Registered number: 12141617

# ABAEV GRUPP LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023

## Abaev Grupp Ltd Balance Sheet As At 31 August 2023

Registered number: 12141617

	2023	2022
	£	£
Fixed assets	10,074	6,941
Current assets	40,825	60,732
Prepayments and accrued income	(254)	(701)
Creditors: Amounts Falling Due Within One Year	(23,645)	(27,266)
NET CURRENT ASSETS	16,926	32,765
TOTAL ASSETS LESS CURRENT LIABILITIES	27,000	39,706
NET ASSETS	27,000	39,706
CAPITAL AND RESERVES	27,000	39,706

#### Notes

### 1. General Information

Abaev Grupp Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12141617. The registered office is Ground Floor, Unit B Lostock Office Park, Lynstock Way, Lostock, Bolton, BL6 4SG.

### 2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Rafkat Abaev Director

22/01/2024

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