

**AB PLANT GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

AB Plant Group Ltd
Balance Sheet
As At 31 December 2022

Registered number: 12351490

	2022	2021
	£	£
Fixed assets	622,258	529,371
Current assets	116,461	68,924
Creditors: Amounts Falling Due Within One Year	(373,253)	(595,919)
NET CURRENT LIABILITIES	(256,792)	(526,995)
TOTAL ASSETS LESS CURRENT LIABILITIES	365,466	2,376
Creditors: Amounts Falling After More Than One Year	(362,365)	-
Accruals and deferred income	(600)	(1,100)
NET ASSETS	2,501	1,276
CAPITAL AND RESERVES	2,501	1,276

Notes

1. General Information

AB Plant Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12351490 . The registered office is Unit 20b Yarrow Road Business Centre, Yarrow Road, Chorley, PR6 0LP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021:)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 Scott Browitt

Director

Mrs Anne Browitt

Director

25/09/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.