

Registered number
12958878

ABA Pharma Ltd

Filleted Accounts

31 October 2023

ABA Pharma Ltd**Registered number: 12958878****Balance Sheet****as at 31 October 2023**

	2023	2022
	£	£
Fixed assets	467	350
Current assets	1,073	8,908
Creditors: amounts falling due within one year	(337)	(2,803)
Net current assets	736	6,105
Total assets less current liabilities	1,203	6,455
Creditors: amounts falling due after more than one year	(500)	-
Accruals and deferred income	(550)	(550)
Net assets	153	5,905
Capital and reserves	153	5,905
	Number	Number
Average number of employees	2	1

The company is a private company limited by shares and incorporated in England. Its registered office is 17 Virginia Road, Coventry, West Midlands, United Kingdom, CV1 5JL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Abdul-Basit Ali

Director

Approved by the board on 29 November 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.