

ABSOLUTE DETAILING LIMITED

**Company Registration Number:
13103517 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

ABSOLUTE DETAILING LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2022

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

ABSOLUTE DETAILING LIMITED

Company Information

for the Period Ended 31 December 2022

Director:	Thomas Pickering
Registered office:	71-75 Shelton Street Covent Garden London GBR WC2H 9JQ
Company Registration Number:	13103517 (England and Wales)

ABSOLUTE DETAILING LIMITED

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

Thomas Pickering

This report was approved by the board of directors on 1 October 2023

And Signed On Behalf Of The Board By:

Name: Thomas Pickering

Status: Director

ABSOLUTE DETAILING LIMITED

Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	197	-
Cost of Materials	(214)	-
Profit or (Loss) for Period	(17)	-

ABSOLUTE DETAILING LIMITED

Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	500	500
Current assets:	1,000	
Net current assets (liabilities):	1,000	
Total assets less current liabilities:	1,500	500
Total net assets (liabilities):	1,500	500
Capital and reserves:	1,500	500

ABSOLUTE DETAILING LIMITED

Balance sheet continued

For the year ending 31 December 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 October 2023

And Signed On Behalf Of The Board By:

Name: Thomas Pickering

Status: Director

The notes form part of these financial statements

ABSOLUTE DETAILING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

ABSOLUTE DETAILING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.