

**ABSAFE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Stella Admin & Accountancy Services Ltd
Suite 1-10 Dalziel Building
7 Scott St
Motherwell
ML1 1PN

Absafe Ltd
Balance Sheet
As At 31 March 2023

Registered number: SC486415

	2023	2022
	£	£
Current assets	22,791	14,489
Creditors: Amounts Falling Due Within One Year	(19,012)	(13,795)
NET CURRENT ASSETS	3,779	694
TOTAL ASSETS LESS CURRENT LIABILITIES	3,779	694
NET ASSETS	3,779	694
CAPITAL AND RESERVES	3,779	694

Notes

1. General Information

Absafe Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC486415 . The registered office is Suite 1-10 Dalziel Building, 7 Scott St, Motherwell, ML1 1PN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 2023 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 WILLIAM PATRICK

Director

05/12/2023

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.