

Company Registration Number 05781425 (England and Wales)

A BAYMAN ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

A BAYMAN ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	Notes	2022 £	£	2021 £	£
Fixed assets					
Goodwill			60,000		60,000
Tangible assets			108,836		110,086
			<u>168,836</u>		<u>170,086</u>
Current assets					
Stocks		12,000		12,000	
Intercompany loan		257,624		257,624	
Cash at bank and in hand		158,520		168,757	
		<u>428,144</u>		<u>438,381</u>	
Creditors: amounts falling due within one year		<u>(115,500)</u>		<u>(116,958)</u>	
Net current assets			<u>312,644</u>		<u>321,423</u>
Total assets less current liabilities			<u>481,480</u>		<u>491,509</u>
Capital and reserves					
Called up share capital			200		200
Profit and loss reserves			481,280		491,309
Total equity			<u>481,480</u>		<u>491,509</u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	-	-

(e) the company has relied on the specified exemption relating to the preparation of abridged financial statements contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company; and the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A BAYMAN ASSOCIATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved by the board of directors and authorised for issue on 15 March 2023 and are signed on its behalf by:

Mr Anthony Bayman
Director

Company Registration No. 05781425

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.