Company Registration No. 05961782 (England and Wales)

APPLIED BIOMECHANICS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

APPLIED BIOMECHANICS LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2021

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APPLIED BIOMECHANICS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2021

Director A Glaister

Secretary Mrs D Glaister

Company Number 05961782 (England and Wales)

Registered Office Allensbank

Narberth Pembrokeshire SA67 8RF

Accountants Ann Stephens & Co

The Lodge Allensbank Narberth Pembs SA67 8RF

APPLIED BIOMECHANICS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2021

		2021 £		2020 £
Fixed assets		634		845
Current assets	127,501		79,134	
Creditors: amounts falling due within one year	(98,437)		(61,420)	
Net current assets		29,064		17,714
Total assets less current liabilities		29,698		18,559
Accruals and deferred income		(750)		(750)
Net assets	_ _	28,948	_	17,809
Capital and reserves	_	28,948	_	17,809

NOTES TO THE ACCOUNTS

1 Statutory information

Applied Biomechanics Ltd is a private company, limited by shares, registered in England and Wales, registration number 05961782. The registered office is Allensbank, Narberth, Pembrokeshire, SA67 8RF.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 October 2021 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 director acknowledges his 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 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.

Approved by the board on 28 October 2022

A Glaister Director

Company Registration No. 05961782

