

Company Registration Number 07183282 (England and Wales)

A B MEDIATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

A B MEDIATION LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Current assets	473,656		441,212	
Creditors: amounts falling due within one year	(18,253)		(18,423)	
Net current assets		455,403		422,789
Net assets		455,403		422,789
Capital and reserves		455,403		422,789

Notes to the financial statements

1 Employees

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

	2021 Number	2020 Number
Employees	1	3

A B Mediation Limited is a private company limited by shares incorporated in England and Wales. The registered office is The New Meeting House, Station Street, Mansfield, Nottinghamshire, NG18 1EF.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her 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.

The financial statements were approved and signed by the director and authorised for issue on 31 August 2021

Mrs A B L Donen
Director

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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.