

Abisam Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2023

Tax-Link Limited
Chartered Accountants & Tax Advisors
The Long Lodge
265-269 Kingston Road
Wimbledon
London
SW19 3NW

Abisam Limited

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Abisam Limited

Company Information

Director	Mr AJAY SELHI
Registered office	31 Vincent Road Hounslow Greater London TW4 7LH
Accountants	Tax-Link Limited Chartered Accountants & Tax Advisors The Long Lodge 265-269 Kingston Road Wimbledon London SW19 3NW

Abisam Limited

(Registration number: 09165042) Balance Sheet as at 31 August 2023

	2023 £	2022 £
Fixed assets	3,029	1,083
Current assets	276,074	179,819
Creditors: Amounts falling due within one year	(65,226)	(69,748)
Net current assets	210,848	110,071
	213,877	111,154
Capital and reserves	213,877	111,154

1 General information

Country of incorporation

The address of its registered office is:

31 Vincent Road
Hounslow
Greater London
TW4 7LH
United Kingdom

These financial statements were authorised for issue by the director on 3 November 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2022 - 2).

For the financial year ending 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Abisam Limited

(Registration number: 09165042)
Balance Sheet as at 31 August 2023

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 3 November 2023

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Mr AJAY SELHI
Director

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.