

Company Registration Number 09636801 (England and Wales)

ABTECH ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

ABTECH ELECTRICAL LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		12,481		6,887
Current assets	78,217		34,893	
Prepayments and accrued income	13,657		4,524	
Creditors: amounts falling due within one year	(51,035)		(30,127)	
Net current assets		40,839		9,290
Total assets less current liabilities		53,320		16,177
Creditors: amounts falling due after more than one year		(5,000)		-
Net assets		48,320		16,177
Capital and reserves		48,320		16,177

Notes to the financial statements

1 Employees

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

	2019 Number	2018 Number
Employees	4	4

ABTECH ELECTRICAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Abtech Electrical Limited is a private company limited by shares incorporated in England and Wales. The registered office is 115A Grafton Street, Hull, East Yorkshire, HU5 2NP.

For the year ended 30 June 2019 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.

The financial statements were approved by the board of directors and authorised for issue on 11 March 2020 and are signed on its behalf by:

J Sarns - Ablett

Director

Company Registration Number 09636801

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.