

Company Registration Number 09636801 (England and Wales)

ABTECH ELECTRICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021
PAGES FOR FILING WITH REGISTRAR

ABTECH ELECTRICAL LIMITED

BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2020	
	£	£	£	£
Fixed assets		175,192		18,527
Current assets	145,490		166,969	
Prepayments and accrued income	4,504		9,473	
Creditors: amounts falling due within one year	(79,754)		(84,257)	
Net current assets		70,240		92,185
Total assets less current liabilities		245,432		110,712
Creditors: amounts falling due after more than one year		(143,994)		(3,334)
Net assets		101,438		107,378
Capital and reserves		101,438		107,378

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	4	4

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 2021 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.

ABTECH ELECTRICAL LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2021

The financial statements were approved by the board of directors and authorised for issue on 28 March 2022 and are signed on its behalf by:

J Sams - 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.