

**AB DEVELOPMENT AND CONSULTANCY SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

**AB DEVELOPMENT AND CONSULTANCY SOLUTIONS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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**AB DEVELOPMENT AND CONSULTANCY SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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<b>Director</b>	Mr A Bunyan
<b>Company Number</b>	09651749 (England and Wales)
<b>Registered Office</b>	Newton 4 Glebe Close Cambridge CB1 7BQ
<b>Accountants</b>	121 Local Accounting Ltd Unit 15, Whitwick Business Centre Stenson Road Coalville Leicestershire LE67 4JP

**AB DEVELOPMENT AND CONSULTANCY SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	5,789	7,822
Current assets	250,755	209,781
Creditors: amounts falling due within one year	(33,688)	(17,406)
<b>Net current assets</b>	<b>217,067</b>	<b>192,375</b>
<b>Total assets less current liabilities</b>	<b>222,856</b>	<b>200,197</b>
<b>Net assets</b>	<b>222,856</b>	<b>200,197</b>
<b>Capital and reserves</b>	<b>222,856</b>	<b>200,197</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

AB Development and Consultancy Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 09651749. The registered office is Newton, 4 Glebe Close, Cambridge, CB1 7BQ.

**2 Average number of employees**

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

For the year ending 30 June 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 17 September 2021

Mr A Bunyan  
Director

Company Registration No. 09651749

