Registration number: 10676656

## Advanced Biomechanics Consultancy Limited

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2020

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### **Company Information**

**Director** Miss C L Butterfield

Registered office Suite 7 Wessex House

St Leonards Road Bournemouth Dorset BH8 8QS

Accountants Rawlence & Browne UDY Limited

T/A Potter & Pollard Suite 7 Wessex House St Leonards Road Bournemouth

Dorset BH8 8QS

# (Registration number: 10676656) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	1,985	2,978
Current assets	65,897	65,683
Prepayments and accrued income	1,141	-
Creditors: Amounts falling due within one year	(49,825)	(48,287)
Net current assets	17,213	17,396
Total assets less current liabilities	19,198	20,374
Accruals and deferred income	(17)	(34)
	19,181	20,340
Capital and reserves	19,181	20,340

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is: Suite 7 Wessex House St Leonards Road Bournemouth Dorset BH8 8QS England

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2019 - 1).

(Registration number: 10676656)
Balance Sheet as at 31 March 2020

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.

For the financial year ending 31 March 2020 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 January 2021	
Miss C L Butterfield 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.