

ABHCONSULT LIMITED

**Company Registration Number:
12530823 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

ABHCONSULT LIMITED

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ABHCONSULT LIMITED

Company Information

for the Period Ended 31 March 2023

Director: Abbas Husaini

Registered office: 15 Highview
Byron Way
Northolt
England
UB5 6BL

Company Registration Number: 12530823 (England and Wales)

ABHCONSULT LIMITED

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		22,275	10,080
Cash at bank and in hand:		11,559	1,964
Total current assets:		33,834	12,044
Creditors: amounts falling due within one year:		(20,871)	(7,331)
Net current assets (liabilities):		12,963	4,713
Total assets less current liabilities:		12,963	4,713
Total net assets (liabilities):		12,963	4,713

The notes form part of these financial statements

ABHCONSULT LIMITED

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		12,961	4,711
Shareholders funds:		<u>12,963</u>	<u>4,713</u>

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 14 January 2024

And Signed On Behalf Of The Board By:

Name: Abbas Husaini

Status: Director

The notes form part of these financial statements

ABHCONSULT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ABHCONSULT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	3	1

ABHCONSULT LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

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.