

ABC ACCOUNTING & CONSULTANCY LIMITED

**Company Registration Number:
13216736 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

ABC ACCOUNTING & CONSULTANCY LIMITED

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ABC ACCOUNTING & CONSULTANCY LIMITED

Company Information

for the Period Ended 28 February 2023

Registered office:

28
Meadowgate
Worsley
Manchester
England
M28 2RB

Company Registration Number:

13216736 (England and Wales)

ABC ACCOUNTING & CONSULTANCY LIMITED

Profit and Loss Account for the Period Ended 28 February 2023

	2023 £	2022 £
Turnover	42,097	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	0	-
Cost of Materials	(0)	-
Staff Costs	(3,300)	-
Depreciation and Writeoffs	(0)	-
Other charges	(11,508)	-
Tax on Profit	(5,184)	-
Profit or (Loss) for Period	22,105	-

ABC ACCOUNTING & CONSULTANCY LIMITED

Balance sheet

As at 28 February 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	2,034	0
Current assets:	30,829	7,049
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(347)	
Net current assets (liabilities):	30,482	7,049
Total assets less current liabilities:	32,516	7,049
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	32,516	7,049
Capital and reserves:	32,516	7,049

ABC ACCOUNTING & CONSULTANCY LIMITED

Balance sheet continued

For the year ending 28 February 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 October 2023

And Signed On Behalf Of The Board By:

Name: Janis Newns

Status: Director

The notes form part of these financial statements

ABC ACCOUNTING & CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 1

ABC ACCOUNTING & CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. 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.