

COMPANY REGISTRATION NUMBER: 13604705

ABINGDON VERIFICATION INSTRUMENTS LTD
FILLETED UNAUDITED FINANCIAL STATEMENTS
30 September 2023

ABINGDON VERIFICATION INSTRUMENTS LTD

BALANCE SHEET

30 September 2023

	Year to 30 Sep 23 £	Period from 6 Sep 21 to 30 Sep 22 £
Fixed assets	3,353	2,699
Current assets	30,050	40,446
Prepayments and accrued income	303	—
	30,353	40,446
Creditors: amounts falling due within one year	12,573	15,467
Net current assets	17,780	24,979
Total assets less current liabilities	21,133	27,678
Accruals and deferred income	1,640	1,300
	19,493	26,378
Capital and reserves	19,493	26,378

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2022: 1).

For the year ending 30 September 2023 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 1 March 2024 , and are signed on behalf of the board by:

A Oates

Director

Company registration number: 13604705

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Building D5, Culham Science Centre, Abingdon.

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.