

Company registration number: 13834024

ABCL Review Limited

Unaudited filleted financial statements

31 January 2023

ABCL Review Limited

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ABCL Review Limited

Directors and other information

Director	Mr Alfred Brian Charles Lamplugh
Secretary	A B C Lamplugh
Company number	13834024
Registered office	18 Lyndhurst Drive Sevenoaks Kent TN13 2HQ
Accountant	TBA Accountancy 90 Weald Road Sevenoaks Kent TN13 1QQ

ABCL Review Limited

Statement of financial position

31 January 2023

	31/01/23
	£
Fixed assets	502
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Current assets	15,210
Creditors: amounts falling due within one year	(9,509)
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Net current assets	5,701
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Total assets less current liabilities	6,203
Accruals and deferred income	(500)
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Net assets	5,703
	<hr/>
Capital and reserves	5,703
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Notes to the financial statements	

ABCL Review Limited

Period ended 31 January 2023

1. Employee numbers

The average number of persons employed by the company during the period amounted to 1

2. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended
31/01/23

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Alfred Brian Charles Lamplugh	-	(434)	(434)

For the period ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period 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 accounts.

The 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 29 September 2023 , and are signed on behalf of the board by:

Mr Alfred Brian Charles Lamplugh

Director

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The company is a private company limited by shares, registered in England.

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.