

**ABC-ACCESSORIES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**ABC-Accessories Ltd**  
**Balance Sheet**  
**As at 31 March 2022**

**Registered number:** SC561601

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Current assets	7,770	56,402
Prepayments and accrued income	395	-
Creditors: Amounts Falling Due Within One Year	(1,760 )	(12,800 )
<b>NET CURRENT ASSETS</b>	<b>6,405</b>	<b>43,602</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>6,405</b>	<b>43,602</b>
Creditors: Amounts Falling After More Than One Year	(5,573 )	-
Accruals and deferred income	(660 )	-
<b>NET ASSETS</b>	<b>172</b>	<b>43,602</b>
<b>CAPITAL AND RESERVES</b>	<b>172</b>	<b>43,602</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtor are the following loans to director:

	<b>As at 1 April 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 March 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ms Joanna Matczak	-	52,489	49,860	-	2,629

**3. General Information**

ABC-Accessories Ltd is a private company, limited by shares, incorporated in , registered number SC561601 . The registered office is 4/3 Piershill Square East, Edinburgh, Scotland, EH8 7BD.

**ABC-Accessories Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2022**

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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

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Ms Joanna Matczak

Director

**12/12/2022**

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.