

Absolute Business Computing Solutions Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2018

HPH
Chartered Accountants
54 Bootham
York
YO30 7XZ

Absolute Business Computing Solutions Limited

(Registration number: 04144268)

Balance Sheet as at 30 June 2018

	2018 £	2017 £
Current assets	13,768	14,317
Creditors: Amounts falling due within one year	<u>(7,311)</u>	<u>(11,385)</u>
Total assets less current liabilities	6,457	2,932
Accruals and deferred income	<u>(1,250)</u>	<u>(500)</u>
	<u>5,207</u>	<u>2,432</u>
Capital and reserves	<u>5,207</u>	<u>2,432</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 29 March 2019 and signed on its behalf by:

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A. C. Rodaway
Director

The notes on page [2](#) form an integral part of these financial statements.

Notes to the Financial Statements for the Year Ended 30 June 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

54 Bootham
York
North Yorkshire
YO30 7XZ

These financial statements were authorised for issue by the Board on 29 March 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

HPH Accountants LLP

During the year ended 30 June 2018 HPH Accountants LLP invoiced the company £17,854 (2017 - £Nil) for IT equipment and costs incurred on its behalf, and Absolute Business Computing Solutions Limited invoiced the LLP £15,000 (2017 - £Nil) for IT services and support. At 30 June 2018 the LLP owed £7,412 (2017 - £4,000) to the company. LLP members Mr R W Woolley, Mr A C Rodaway and Miss S B Wearing are directors of Absolute Business Computing Solutions Limited.