

COMPANY REGISTRATION NUMBER: SC333904

ABSM Estate Agents Ltd

Filleted Unaudited Financial Statements

31 December 2022

ABSM Estate Agents Ltd

Financial Statements

Year ended 31 December 2022

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ABSM Estate Agents Ltd
Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	2,079	2,772
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Current assets	65,988	47,857
Creditors: amounts falling due within one year	16,533	14,002
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Net current assets	49,455	33,855
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Total assets less current liabilities	51,534	36,627
Accruals and deferred income	2,486	2,260
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	49,048	34,367
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Capital and reserves	49,048	34,367
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

2. Other financial commitments

The total of future minimum lease payments under a non-cancellable operating lease falling payable within five years is £21,785 (2021 - £7,500).

For the year ending 31 December 2022 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 financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their 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 23 August 2023 , and are signed on behalf of the board by:

K W C Ross

L Johnston

Director

Director

Company registration number: SC333904

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 50 High Street, Elgin, IV30 1BU.

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.