

**ASSOCIATION OF ADVANCED BIOSTRUCTURAL CORRECTION -- EUROPE (ABC-E) LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**ASSOCIATION OF ADVANCED BIOSTRUCTURAL CORRECTION -- EUROPE (ABC-E) LTD**  
**UNAUDITED ACCOUNTS**  
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**ASSOCIATION OF ADVANCED BIOSTRUCTURAL CORRECTION -- EUROPE (ABC-E) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

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**Directors** Dr Richard John Gliddon  
Donata Kick  
Richard Phelps

**Secretary** Dr Stuart Murray

**Company Number** SC597685 (Scotland)

**Registered Office** 50 Grahams Road  
FALKIRK  
Stirlingshire  
FK1 1HN  
GBR

**Accountants** Andrea Mcewen  
AMS Accounting  
3 High Street  
KIRRIEMUIR  
ANGUS  
DD84EY

**ASSOCIATION OF ADVANCED BIOSTRUCTURAL CORRECTION -- EUROPE (ABC-E) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Inventories		27,000	-
Debtors		884	208
Cash at bank and in hand		6,433	27,841
		<u>34,317</u>	<u>28,049</u>
<b>Creditors: amounts falling due within one year</b>		(13,783)	(17,514)
<b>Net current assets</b>		<u>20,534</u>	<u>10,535</u>
<b>Net assets</b>		<u>20,534</u>	<u>10,535</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>20,534</u>	<u>10,535</u>
<b>Shareholders' funds</b>		<u>20,534</u>	<u>10,535</u>

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 31 May 2022 and were signed on its behalf by

Dr Richard John Gliddon  
Director

Company Registration No. SC597685

**ASSOCIATION OF ADVANCED BIOSTRUCTURAL CORRECTION -- EUROPE (ABC-E) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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**1 Statutory information**

ASSOCIATION OF ADVANCED BIOSTRUCTURAL CORRECTION -- EUROPE (ABC-E) LTD is a private company, limited by shares, registered in Scotland, registration number SC597685. The registered office is 50 Grahams Road, FALKIRK, Stirlingshire, FK1 1HN, GBR.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

