

**ASSOCIATION OF ADVANCED BIOSTRUCTURAL CORRECTION -- EUROPE (ABC-E) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

ASSOCIATION OF ADVANCED BIOSTRUCTURAL CORRECTION -- EUROPE (ABC-E) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors Dr Richard John Gliddon
Richard Phelps

Secretary Dr Stuart Murray

Company Number SC597685 (Scotland)

Registered Office 50 Grahams Road
FALKIRK
Stirlingshire
FK1 1HN
GBR

Accountants Andrea Mcween
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 2022

	Notes	2022 £	2021 £
Current assets			
Inventories		27,000	27,000
Debtors		383	884
Cash at bank and in hand		64,084	6,433
		<u>91,467</u>	<u>34,317</u>
Creditors: amounts falling due within one year		<u>(8,134)</u>	<u>(13,783)</u>
Net current assets		<u>83,333</u>	<u>20,534</u>
Net assets		<u>83,333</u>	<u>20,534</u>
Capital and reserves			
Profit and loss account		<u>83,333</u>	<u>20,534</u>
Shareholders' funds		<u>83,333</u>	<u>20,534</u>

For the year ending 31 May 2022 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 22 December 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 2022

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 (2021: 0).

