

Company Registration Number 3614465 (England and Wales)

**AB SHIPPING LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 JUNE 2021**  
**PAGES FOR FILING WITH REGISTRAR**

# AB SHIPPING LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2021

	2021		2019	
	£	£	£	£
Fixed assets		-		224
Current assets	100		46,798	
Prepayments and accrued income	-		2,520	
Creditors: amounts falling due within one year	-		(19,402)	
Net current assets		100		29,916
Total assets less current liabilities		100		30,140
Net assets		100		30,140
Capital and reserves		100		30,140

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2021	2019
	Number	Number
Employees	-	-

AB Shipping Limited is a private company limited by shares incorporated in England and Wales. The registered office is Rook Wood, Crossways, West Chiltington, West Sussex, RH20 2QY.

The company ceased trading on 11 May 2021.

For the period ended 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**AB SHIPPING LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 30 JUNE 2021***

---

The financial statements were approved and signed by the director and authorised for issue on 2 November 2021

A Fryatt  
**Director**

**Company Registration Number 3614465**

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.