
Abshot Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

Prepared By:

Victor Stewart
The White House
164 Bridge Road
Sarisbury Green
Hampshire
SO31 7EH

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

DIRECTORS

Jason Scott Vigiers

REGISTERED OFFICE

WINNINGTON HOUSE
2 WOODBURY GROVE
LONDON
N12 0DR

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 04091569

ACCOUNTANTS

Victor Stewart
The White House
164 Bridge Road
Sarisbury Green
Hampshire
SO31 7EH

ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/06/2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors	2	-	1,032
Cash at bank and in hand		-	684
		-	1,716
CREDITORS: Amounts falling due within one year	3	901	2,617
NET CURRENT LIABILITIES		(901)	(901)
TOTAL ASSETS LESS CURRENT LIABILITIES		(901)	(901)
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		(902)	(902)
SHAREHOLDERS' FUNDS		(901)	(901)

For the year ending 30/06/2019 the company was entitled to exemption 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 29/03/2020 and signed on their behalf
by**

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Jason Scott Vigiers
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/06/2019

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. DEBTORS

	2019	<i>2018</i>
	£	<i>£</i>
Amounts falling due within one year		
Trade debtors	-	<i>1,032</i>
	<u>-</u>	<u><i>1,032</i></u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	<i>2018</i>
	£	<i>£</i>
Directors current account	901	<i>426</i>
Trade creditors	-	<i>2,191</i>
	<u>901</u>	<u><i>2,617</i></u>

4. EMPLOYEES

	2019	<i>2018</i>
	No.	<i>No.</i>
Average number of employees	-	<i>-</i>

5. SHARE CAPITAL

	2019	<i>2018</i>
	£	<i>£</i>
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	<i>1</i>
	<u>1</u>	<u><i>1</i></u>

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.