

ABBEYROSS (GB) LIMITED

**Company Registration Number:
04790510 (England and Wales)**

Unaudited micro entity accounts for the year ended 01 December 2020

Period of accounts

Start date: 02 December 2019

End date: 01 December 2020

ABBHEYROSS (GB) LIMITED

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ABBEYROSS (GB) LIMITED

Company Information

for the Period Ended 01 December 2020

Registered office:

Albion House
Victoria Promenade
Northampton
England
NN1 1HH

Company Registration Number:

04790510 (England and Wales)

ABBEYROSS (GB) LIMITED

Profit and Loss Account

for the Period Ended 01 December 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	12,271	10,488
Income from coronavirus (COVID-19) business support grants	10,000	-
Staff Costs	-	(1,035)
Depreciation and Writeoffs	(725)	(828)
Other charges	(17,864)	(22,082)
Profit or (Loss) for Period	3,682	(13,457)

ABBEYROSS (GB) LIMITED

Balance sheet

As at 01 December 2020

	<i>2020</i>	<i>2019</i>
	£	£
Fixed Assets:	5,071	5,796
Current assets:	60,356	56,795
Creditors: amounts falling due within one year:	(11)	(134)
Net current assets (liabilities):	60,345	56,661
Total assets less current liabilities:	65,416	62,457
Total net assets (liabilities):	65,416	62,457
Capital and reserves:	65,416	62,457

ABBEYROSS (GB) LIMITED

Balance sheet continued

For the year ending 1 December 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 August 2021

And Signed On Behalf Of The Board By:

Name: Robin Ungemuth

Status: Director

The notes form part of these financial statements

ABBHEYROSS (GB) LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 December 2020

1. Employee Information

Average number of employees: 1

ABBEYROSS (GB) LIMITED

Footnotes to the Financial Statements

for the Period Ended 01 December 2020

2. Off balance sheet disclosure

No

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