

**ABRICHEM COMPOSITE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

ABRICHEM COMPOSITE LIMITED
Balance Sheet
As at 31 October 2020

Registered number: 04943668

	2020	2019
	£	£
Fixed assets	492	891
Current assets	35,159	21,060
Creditors: Amounts Falling Due Within One Year	(12,487)	(21,430)
NET CURRENT ASSETS (LIABILITIES)	22,672	(370)
TOTAL ASSETS LESS CURRENT LIABILITIES	23,164	521
Creditors: Amounts Falling After More Than One Year	(23,000)	-
NET ASSETS	164	521
CAPITAL AND RESERVES	164	521

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

ABRICHEM COMPOSITE LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 04943668 . The registered office is Unit 20 Heath Farm Est, Iron Mould Lane Brislington, Bristol, Avon, BS4 4FZ.

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andy Needham

Director

15/07/2021

Mr James Short

Director

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.