

Abbey Textiles Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Abbey Textiles Limited

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Abbey Textiles Limited

(Registration number: 05618748)

Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	53,714	62,214
Current assets	66,331	58,412
Creditors: Amounts falling due within one year	(65,065)	(63,820)
Net current assets/(liabilities)	1,266	(5,408)
Total assets less current liabilities	54,980	56,806
Creditors: Amounts falling due after more than one year	(549)	(7,309)
Accruals and deferred income	(2,835)	(2,700)
	51,596	46,797
Capital and reserves	51,596	46,797

1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 05618748.

The address of its registered office is:
22 Woodrow Park
Grimsby
North East Lincolnshire
DN33 2EF

The principal place of business is:
Ladysmith Road
Grimsby
North East Lincolnshire
DN32 9EQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are presented in sterling and are rounded to the nearest pound.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 11 (2017 - 11).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £85,014 (2017 - £79,562).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act

Abbey Textiles Limited

(Registration number: 05618748) Balance Sheet as at 31 December 2018

For the financial year ending 31 December 2018 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 2 April 2019 and signed on its behalf by:

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Mr A Whitworth
Director

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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.