

Abbeydale Machine & Tool Company Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Fosse Accountants Limited
Association of Chartered Certified Accountants
23 St Johns
Enderby
Leicester
Leicestershire
LE19 2BR

Abbeydale Machine & Tool Company Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Abbeydale Machine & Tool Company Ltd

Company Information

Director	Mr Edward Miller
Registered office	Unit 16, Stechford Trad Est Lyndon Road Stechford Birmingham B33 8BU
Accountants	Fosse Accountants Limited Association of Chartered Certified Accountants 23 St Johns Enderby Leicester Leicestershire LE19 2BR

Abbeydale Machine & Tool Company Ltd

(Registration number: 06966037)
Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	3,778	5,038
Current assets	19,631	19,197
Creditors: Amounts falling due within one year	(9,316)	(3,882)
Net current assets	10,315	15,315
Total assets less current liabilities	14,093	20,353
Creditors: Amounts falling due after more than one year	(13,965)	(21,009)
	128	(656)
Capital and reserves	128	(656)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit 16, stechford Trad Est
Lyndon Road
Stechford
Birmingham
B33 8BU

These financial statements were authorised for issue by the director on 24 October 2022.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

Abbeydale Machine & Tool Company Ltd

(Registration number: 06966037)

Balance Sheet as at 31 July 2022

For the financial year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 24 October 2022

.....

Mr Edward Miller

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.