

ABBEGATE ACCOUNTANCY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

ABBEGATE ACCOUNTANCY LTD
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

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ABBEGATE ACCOUNTANCY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Directors	Mr Andrew James Smith, Mrs Melanie Banks-Browne Mr Thomas Jamison
Company Number	08632584 (England and Wales)
Registered Office	Unit 27 Station Hill Thurston IP31 3QU United Kingdom
Accountants	ABBEGATE ACCOUNTANCY LTD UNIT 27 STATION HILL THURSTON BURY ST. EDMUNDS ENGLAND IP31 3QU

ABBEYGATE ACCOUNTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	2023	2022
	£	£
Fixed assets	46,212	30,078
Current assets	59,938	38,637
Prepayments and accrued income	24,232	34,183
Creditors: amounts falling due within one year	(74,602)	(50,644)
Net current assets	9,568	22,176
Total assets less current liabilities	55,780	52,254
Creditors: amounts falling due after more than one year	(24,170)	(26,944)
Accruals and deferred income	(4,417)	(3,550)
Net assets	27,193	21,760
Capital and reserves	27,193	21,760

NOTES TO THE ACCOUNTS

1 Statutory information

ABBEYGATE ACCOUNTANCY LTD is a private company, limited by shares, registered in England and Wales, registration number 08632584. The registered office is Unit 27 Station Hill, Thurston, IP31 3QU, United Kingdom.

2 Directors' advances, credit and guarantees

Amount due from directors at balance sheet date is £4,823 (2022: £854 Cr).

3 Average number of employees

During the year the average number of employees was 7 (2022: 7).

ABBEYGATE ACCOUNTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023 (CONTINUED)

For the year ending 31 January 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 May 2023

Mr Andrew James Smith,
Director

Company Registration No. 08632584

