

# Abbots 394 Limited

Annual Report and Unaudited Financial Statements  
for the Period from 8 October 2018 to 31 October 2019

Tim Taylor & Co Ltd  
65 Newton Road  
Mumbles  
Swansea  
SA3 4BL

# Abbots 394 Limited

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**Abbots 394 Limited**

**Company Information**

<b>Director</b>	Mr JG Plunkett
<b>Registered office</b>	71-75 Shelton Street Covent Garden London Greater London WC2H 9JQ
<b>Accountants</b>	Tim Taylor & Co Ltd 65 Newton Road Mumbles Swansea SA3 4BL

**Abbots 394 Limited**  
**(Registration number: 11608939)**  
**Balance Sheet as at 31 October 2019**

	<b>2019 £</b>
Fixed assets	1,050
Current assets	23,342
Prepayments and accrued income	56
Creditors: Amounts falling due within one year	(5,698)
Net current assets	17,700
Total assets less current liabilities	18,750
Accruals and deferred income	(570)
	18,180
Capital and reserves	18,180

## **1 General information**

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

The address of its registered office is:

71-75 Shelton Street  
Covent Garden  
London  
Greater London  
WC2H 9JQ  
United Kingdom

These financial statements were authorised for issue by the director on 8 June 2020.

### **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 period, was 1.

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.

For the financial period ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Abbots 394 Limited**

**(Registration number: 11608939)  
Balance Sheet as at 31 October 2019**

- The members have not required the company to obtain an audit of its accounts for the period 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.

Approved and authorised by the director on 8 June 2020

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Mr JG Plunkett  
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.