

ABBOTS 394 LIMITED

Registered Number
11608939
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 October 2021

ABBOTS 394 LIMITED

Company Information for the year from 1 November 2020 to 31 October 2021

Directors

PLUNKETT, James Gerard

Registered Address

17 Miles Lane

Murton

Swansea

SA3 3AS

Registered Number

11608939 (England and Wales)

ABBOTS 394 LIMITED

Balance Sheet as at 31 October 2021

	2021 £	2020 £
Assets		
Called up share capital not paid	100	100
Fixed Assets	774	700
Current Assets	4,936	14,965
Prepayments and accrued income	73	68
	<u>5,883</u>	<u>15,833</u>
Capital, Reserves and Liabilities		
Capital and reserves	8	9,026
Creditors amounts falling due within one year	5,305	5,505
Accruals and deferred income	570	1,302
	<u>5,883</u>	<u>15,833</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 16 May 2022, and are signed on its behalf by:

PLUNKETT, James Gerard
Director
Registered Company No. 11608939

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.