

ABBANOY LOGISTICS LIMITED

**Company Registration Number:
SC229352 (Scotland)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

ABBANOY LOGISTICS LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ABBANOY LOGISTICS LIMITED

Company Information

for the Period Ended 30 April 2023

Registered office:

Edinburgh
EH7 9HR

Company Registration Number:

SC229352 (Scotland)

ABBANOY LOGISTICS LIMITED

Profit and Loss Account

for the Period Ended 30 April 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	0	-
Income from coronavirus (COVID-19) business support grants	0	-
Other Income	11	-
Other charges	(11,885)	-
Tax on Profit	(0)	-
Profit or (Loss) for Period	(11,874)	-

ABBANOY LOGISTICS LIMITED

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Fixed Assets:	0	
Current assets:	79,688	96,932
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,525)	(3,525)
Net current assets (liabilities):	76,163	93,407
Total assets less current liabilities:	76,263	93,507
Creditors: amounts falling due after more than one year:	(6,950)	(8,900)
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	69,313	84,607
Capital and reserves:	69,313	84,607

ABBANOY LOGISTICS LIMITED

Balance sheet continued

For the year ending 30 April 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 December 2023

And Signed On Behalf Of The Board By:

Name: Dr E Bascetta

Status: Director

The notes form part of these financial statements

ABBANOY LOGISTICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 1

ABBANOY LOGISTICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

2. Off balance sheet disclosure

No

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.