

Company Registration Number SC251121 (Scotland)

**ABBAY WINDOW & INDUSTRIAL CLEANERS LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2021**

**PAGES FOR FILING WITH REGISTRAR**

# ABBHEY WINDOW & INDUSTRIAL CLEANERS LTD

## BALANCE SHEET

AS AT 28 FEBRUARY 2021

	2021		2020
	£	£	£
Fixed assets		12,484	7,983
Current assets	27,413		33,906
Creditors: amounts falling due within one year	(16,581)		(8,810)
Net current assets		10,832	25,096
Total assets less current liabilities		23,316	33,079
Creditors: amounts falling due after more than one year		-	(361)
Net assets		23,316	32,718
Capital and reserves		23,316	32,718

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	4	4

Abbey Window & Industrial Cleaners Ltd is a private company limited by shares incorporated in Scotland. The registered office is 2 Woodside Place, Glasgow, G3 7QF.

For the year ended 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **ABBAY WINDOW & INDUSTRIAL CLEANERS LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2021***

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The financial statements were approved and signed by the director and authorised for issue on 25 November 2021

Mr Mark McMahon

**Director**

**Company Registration Number SC251121**

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.