

COMPANY REGISTRATION NUMBER: SC507489

ABCD VENDING LTD

Filleted Unaudited Financial Statements

30 June 2020

ABCD VENDING LTD

Statement of Financial Position

30 June 2020

	2020	2019
	£	£
Current assets	5,514	2,588
Creditors: amounts falling due within one year	1,339	1,325
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Net current assets	4,175	1,263
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Total assets less current liabilities	4,175	1,263
Accruals and deferred income	240	240
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	3,935	1,023
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Capital and reserves	3,935	1,023
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Notes to the financial statements

1. Director's advances, credits and guarantees

As at 30 June 2019 the directors was due back from the Company £498.70. No interest is being charged to the Company.

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 June 2021 , and are signed on behalf of the board by:

Mrs H Butler

Director

Company registration number: SC507489

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 14 West Terrace, South Queensferry, EH30 9LL.

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.