

Abbey Textiles Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Abbey Textiles Limited

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Abbey Textiles Limited

(Registration number: 05618748)
Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	62,214	67,729
Current assets	58,412	57,105
Creditors: Amounts falling due within one year	(63,820)	(59,982)
Net current liabilities	(5,408)	(2,877)
Total assets less current liabilities	56,806	64,852
Creditors: Amounts falling due after more than one year	(7,309)	(21,264)
Accruals and deferred income	(2,700)	(2,625)
	<u>46,797</u>	<u>40,963</u>
Capital and reserves	<u>46,797</u>	<u>40,963</u>

1 General information

The company is a private company limited by share capital incorporated in England and the company registration number is 05618748.

The address of its registered office is:
22 Woodrow Park
Grimsby
North East Lincolnshire
DN33 2EF

The principal place of business is:
Ladysmith Road
Grimsby
North East Lincolnshire
DN32 9EQ

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'.

The financial statements are presented in sterling and are rounded to the nearest pound.

2 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £79,562 (2016 - £95,103).

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.

Abbey Textiles Limited

(Registration number: 05618748) Balance Sheet as at 31 December 2017

For the financial year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 April 2018 and signed on its behalf by:

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A Whitworth

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.