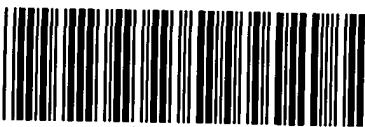


TEWKESBURY ABBEY LIMITED

**UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

TUESDAY



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19/09/2023

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COMPANIES HOUSE

TEWKESBURY ABBEY LIMITED
REGISTERED NUMBER: 02755583

BALANCE SHEET
AS AT 31 DECEMBER 2022

	Note	2022 £	2021 £
Fixed assets			
Tangible assets	1	3,979	3,645
		<u>3,979</u>	<u>3,645</u>
Current assets			
Stocks	2	22,072	26,723
Debtors: amounts falling due within one year	3	4,337	4,636
Cash at bank and in hand	4	96,890	112,278
		<u>123,299</u>	<u>143,637</u>
Creditors: amounts falling due within one year	5	(127,278)	(147,282)
Net current assets/(liabilities)		<u>(3,979)</u>	<u>(3,645)</u>
Total assets less current liabilities		<u>-</u>	<u>-</u>
Net assets		<u>-</u>	<u>-</u>
Capital and reserves			
Profit and loss account		-	-
		<u>-</u>	<u>-</u>

Notes

These accounts 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.

General information

Tewkesbury Abbey Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number:
02755583

Registered office:
Abbey Office
Church Street
Tewkesbury
Gloucestershire
GL20 5RZ

The presentation currency of the financial statements is the Pound Sterling (£).

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2022

Average number of employees

The average monthly number of employees, including directors, during the year was 0 (2021 - 1).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


.....
John Jeffreys
Director

Date: 19th April 2023