

Registered Number:06590875

England and Wales

Abbey-Hull Limited

Unaudited Financial Statements

For the year ended 31 May 2022

Abbey-Hull Limited
Contents Page
For the year ended 31 May 2022

Statement of Financial Position and Notes to the Accounts

1 to 2

Abbey-Hull Limited
Statement of Financial Position and Notes to the Accounts
As at 31 May 2022

	£	2022 £	£	2021 £
Fixed assets		22,491		34,558
Current assets	71,617		53,592	
Prepayments and accrued income	18,000		64,845	
Creditors: amounts falling due within one year	(96,930)		(110,267)	
Net current liabilities		(7,313)		8,170
Total assets less current liabilities		15,178		42,728
Creditors: amounts falling due after more than one year		(35,837)		(42,234)
Accruals and deferred income		(804)		(804)
Net liabilities		(21,463)		(310)
Capital and reserves		(21,463)		(310)

Notes to the Accounts

Statutory Information

Abbey-Hull Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06590875.

Registered address:

12 Church Lane
Thorngumbald
HU12 9PA

The presentation currency is £ sterling.

Going Concern

The directors have indicated their willingness to continue to support the company.

2. Average number of persons employed

During the year the average number of employees was 2 (2021 : 2)

Abbey-Hull Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 May 2022

For the year ended 31 May 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

These financial statements were approved and authorised for issue by the Board on 28 February 2023 and were signed by:

Mr Christian Lister Director

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.