

# M & J Abbs Limited

Unaudited Filleted Financial Statements  
for the Year Ended 30 April 2023

# **M & J Abbs Limited**

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## **M & J Abbs Limited**

### **Company Information**

<b>Director</b>	Miss H J Abbs
<b>Registered office</b>	10 Wellington Street Cambridge Cambridgeshire CB1 1HW
<b>Accountants</b>	Websters Cambridge Limited A tax, legal and accountancy firm 10 Wellington Street Cambridge CB1 1HW

## M & J Abbs Limited

(Registration number: 07221716)  
Balance Sheet as at 30 April 2023

	2023 £	2022 £
Fixed assets	29,055	22,405
Current assets	107,750	137,071
Prepayments and accrued income	7,434	9,361
Creditors: Amounts falling due within one year	(54,831)	(85,105)
Net current assets	60,353	61,327
Total assets less current liabilities	89,408	83,732
Creditors: Amounts falling due after more than one year	(20,833)	(30,833)
Accruals and deferred income	(2,348)	(2,150)
	66,227	50,749
Capital and reserves	66,227	50,749

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

10 Wellington Street  
Cambridge  
Cambridgeshire  
CB1 1HW

These financial statements were authorised for issue by the director on 7 November 2023.

#### 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'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 8 (2022 - 9).

### 3 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 £68,996 (2022 - £30,929) being the total future minimum lease payments under non-cancellable operating leases.

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## **M & J Abbs Limited**

**(Registration number: 07221716)**

**Balance Sheet as at 30 April 2023**

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

Approved and authorised by the director on 7 November 2023

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Miss H J Abbs

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.