

# M & J Abbs Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2021

# **M & J Abbs Limited**

## **Contents**

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Unaudited Financial Statements	<u>1</u>

# M & J Abbs Limited

(Registration number: 07221716)

## Balance Sheet as at 30 April 2021

	2021 £	2020 £
Fixed assets	4,813	6,628
Current assets	233,534	53,692
Prepayments and accrued income	10,083	6,535
Creditors: Amounts falling due within one year	(179,906)	(40,592)
Net current assets	63,711	19,635
Total assets less current liabilities	68,524	26,263
Creditors: Amounts falling due after more than one year	(40,239)	-
Accruals and deferred income	(2,150)	(2,150)
	26,135	24,113
Capital and reserves	26,135	24,113

### 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 14 December 2021.

### Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 9 (2020 - 9).

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.

## **M & J Abbs Limited**

**(Registration number: 07221716)**

### **Balance Sheet as at 30 April 2021**

For the financial year ending 30 April 2021 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 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.

Approved and authorised by the director on 14 December 2021

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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.