

Company Registration Number 10887267 (England and Wales)

ABBS TRIMS & THINGS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 29 JUNE 2019
PAGES FOR FILING WITH REGISTRAR

ABBS TRIMS & THINGS LTD

COMPANY INFORMATION

Director	Mr B Byrne
Company number	10887267
Registered office	Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA
Accountants	Jones Cooper Limited Suite One Hedley Court Boothferry Road Goole East Yorkshire DN14 6AA

ABBS TRIMS & THINGS LTD

DIRECTOR'S REPORT

FOR THE PERIOD ENDED 29 JUNE 2019

The director presents his annual report and financial statements for the Period ended 29 June 2019.

Principal activities

The principal activity of the company continued to be that of building, including window and door fitting.

Director

The director who held office during the Period and up to the date of signature of the financial statements was as follows:

Mr B Byrne

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr B Byrne

Director

14 May 2020

ABBS TRIMS & THINGS LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ABBS TRIMS & THINGS LTD

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the period ended 29th June 2019.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited

Financial Accountants

14 May 2020

Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

ABBS TRIMS & THINGS LTD

BALANCE SHEET

AS AT 29 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		2		2
Current assets	24,043		9,264	
Creditors: amounts falling due within one year	(24,035)		(7,630)	
Net current assets		8		1,634
Total assets less current liabilities		10		1,636
Net assets		10		1,636
Capital and reserves		10		1,636

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

At the Balance Sheet date, the Director owed £10,728 to the Company on an interest free basis (2018 = £227 owed by the Company to the Director).

2 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2019 Number	2018 Number
Employees	2	2

ABBS TRIMS & THINGS LTD

BALANCE SHEET (CONTINUED)

AS AT 29 JUNE 2019

Abbs Trims & Things Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Suite One, Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

For the Period ended 29 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 14 May 2020

Mr B Byrne

Director

Company Registration Number 10887267

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.