

**AB RETAILING GROUP LIMITED**  
**Filleted Accounts Cover**

**AB RETAILING GROUP LIMITED**

**Company No. 11189261**

**Unaudited Accounts**

**29 February 2020**

**AB RETAILING GROUP LIMITED****Directors Report Registrar**

The Directors present their report and accounts for the year ended 29 February 2020.

**Principal activities**

The principal activity of the company during the year under review was Retail sale via mail order houses or via Internet.

**Directors**

The Directors who served during the year were as follows:

S. Belova

J. SAPRONENKO (Resigned 29 November 2019)

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
S. Belova

Director

18 December 2020

**AB RETAILING GROUP LIMITED****Balance Sheet Registrar****at 29 February 2020****Company No. 11189261**

|                                                | <b>2020</b> | <b>2019</b>  |
|------------------------------------------------|-------------|--------------|
|                                                | <b>£</b>    | <b>£</b>     |
| Current assets                                 | 6,622       | 2,502        |
| Creditors: Amounts falling due within one year | (6,621)     | (2,830)      |
| Net current liabilities                        | <u>1</u>    | <u>(328)</u> |
| Total assets less current liabilities          | <u>1</u>    | <u>(328)</u> |
|                                                | <u>1</u>    | <u>(328)</u> |
| <b>Capital and reserves</b>                    | <u>1</u>    | <u>(328)</u> |

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

|                                                                                    | <b>2020</b>   | <b>2019</b>   |
|------------------------------------------------------------------------------------|---------------|---------------|
|                                                                                    | <b>Number</b> | <b>Number</b> |
| The average monthly number of employees (including directors) during the year was: | 1<br>2        | 1<br>0        |

**3 General information**

Its registered number is: 11189261

Its registered office is:

46 St Leonard's Road

Northampton

NN4 8DP

For the year ended 29 February 2020 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 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 accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 29 February 2020 and signed on its behalf by:

S. Belova - 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.