

AB RETAILING GROUP LIMITED
Filleted Accounts Cover

AB RETAILING GROUP LIMITED

Company No. 11189261

Unaudited Accounts

28 February 2021

AB RETAILING GROUP LIMITED**Directors Report Registrar**

The Director presents her report and accounts for the year ended 28 February 2021.

Principal activities

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

Director

The Director who served during the year was as follows:

S. Belova

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

28 February 2021

AB RETAILING GROUP LIMITED**Balance Sheet Registrar****at 28 February 2021****Company No. 11189261**

	2021	2020
	£	£
Current assets	2,639	6,622
Creditors: Amounts falling due within one year	4,363	(6,621)
Net current assets	<u>7,002</u>	<u>1</u>
Total assets less current liabilities	7,002	1
Creditors: Amounts falling due after more than one year	(7,000)	-
	<u>2</u>	<u>1</u>
Capital and reserves	<u>2</u>	<u>1</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

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 March 2020	Advanced	Repaid	At 28 February 2021
		£	£	£	£
S. Belova	To cover private expenses under COVID19	-	7,000	-	7,000
		<u>-</u>	<u>7,000</u>	<u>-</u>	<u>7,000</u>

4 General information

Its registered number is: 11189261

Its registered office is:

46 St Leonard's Road

Northampton

NN4 8DP

For the year ended 28 February 2021 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 28 February 2021 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.