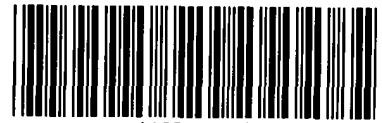


Amended

Abbey Manor (Buildwas) Limited

Unaudited Financial Statements for the Period 3 May 2018 to 30 September 2019

WEDNESDAY



A9E7YFE3

A22

23/09/2020

#222

COMPANIES HOUSE

Matthews Sutton & Co Ltd
Chartered Certified Accountants
48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

Abbey Manor (Buildwas) Limited

Contents of the Financial Statements
for the Period 3 May 2018 to 30 September 2019

	Page
Balance Sheet	1

Abbey Manor (Buildwas) Limited (Registered number: 11344642)

Balance Sheet
30 September 2019

	£	£
FIXED ASSETS		948,756
CURRENT ASSETS	174,003	
CREDITORS		
Amounts falling due within one year	<u>(455,989)</u>	
NET CURRENT LIABILITIES		<u>(281,986)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		666,770
CREDITORS		
Amounts falling due after more than one year		<u>694,444</u>
NET LIABILITIES		<u><u>(27,674)</u></u>
CAPITAL AND RESERVES		<u><u>(27,674)</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Abbey Manor (Buildwas) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11344642

Registered office: 48 - 52 Penny Lane
Mossley Hill
Liverpool
Merseyside
L18 1DG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
30 September 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 1 September 2020 and were signed by:

A handwritten signature in black ink, appearing to read 'D M Williams', with a long horizontal stroke extending to the right.

Dr D M Williams - Director