

**ABBEGATE CCTV LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Hammond Ford & Co Limited

Unit 6 Church Farm
Church Road Barrow
Bury St. Edmunds
Suffolk
IP29 5AX

Abbeygate CCTV Limited
Balance Sheet
As at 30 April 2020

Registered number: 11965863

	2020
	£
Current assets	12,893
Creditors: Amounts Falling Due Within One Year	(14,226)
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NET CURRENT LIABILITIES	(1,333)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(1,333)
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Accruals and deferred income	(600)
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NET LIABILITIES	(1,933)
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CAPITAL AND RESERVES	(1,933)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 26 April 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2020
	£	£	£	£	£
Mr Simon Little	-	4,000	-	-	4,000
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The above loan is unsecured, interest free and repayable on demand.

3. General Information

Abbeygate CCTV Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11965863 . The registered office is 38 The Green, Barrow, Bury St. Edmunds, Suffolk, IP29 5AA.

Abbeygate CCTV Limited
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mr Simon Little

Director

5th November 2020

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.