AB RETAIL LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 23 JULY 2019 TO 31 JULY 2020

AB RETAIL LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 23 JULY 2019 TO 31 JULY 2020

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AB RETAIL LTD COMPANY INFORMATION FOR THE PERIOD FROM 23 JULY 2019 TO 31 JULY 2020

Directors Benjamin James Ferguson

Adam Peter Galloway

Company Number 12117640 (England and Wales)

Registered Office 3A BRIDGEWATER STREET

UNIT 54 LIVERPOOL MERSEYSIDE

L1 0AR

UNITED KINGDOM

AB RETAIL LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2020

| | | 2020 £ |
|--|---------|-----------|
| Current assets | 280 | |
| Prepayments and accrued income | 340 | |
| Creditors: amounts falling due within one year | (1,665) | |
| Net current liabilities | | (1,045) |
| Total assets less current liabilities | | (1,045) |
| Accruals and deferred income | | (850) |
| Net liabilities | | (1,895) |
| Capital and reserves | | (1,895) |

NOTES TO THE ACCOUNTS

1 Statutory information

AB Retail Ltd is a private company, limited by shares, registered in England and Wales, registration number 12117640. The registered office is 3A BRIDGEWATER STREET, UNIT 54, LIVERPOOL, MERSEYSIDE, L1 0AR, UNITED KINGDOM.

2 Average number of employees

During the period the average number of employees was 2.

For the period ending 31 July 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 April 2021

Adam Peter Galloway Director

Company Registration No. 12117640

