

**ABBAY 5 STAR LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

Abbey 5 Star Limited
Balance Sheet
As at 30 November 2022

Registered number: 12332010

	2022	2021
	£	£
Fixed assets	31,173	68,538
Current assets	181,382	211,281
Prepayments and accrued income	938	882
Creditors: Amounts Falling Due Within One Year	(54,926)	(54,208)
NET CURRENT ASSETS	127,394	157,955
TOTAL ASSETS LESS CURRENT LIABILITIES	158,567	226,493
Creditors: Amounts Falling After More Than One Year	(395,000)	(395,000)
Accruals and deferred income	(6,478)	(2,162)
NET LIABILITIES	(242,911)	(170,669)
CAPITAL AND RESERVES	(242,911)	(170,669)

Notes

1. Average Number of Employees

Average number of employees, excluding directors, during the year was as follows: 11 (2021: 6)

2. General Information

Abbey 5 Star Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12332010 . The registered office is 76 King Street, Manchester, M2 4NH.

For the year ending 30 November 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ammar Alhassan

Director

22 March 2023

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.