

ADDABOW LTD

**Company Registration Number:
13165184 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

ADDABOW LTD

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ADDABOW LTD

Company Information

for the Period Ended 28 February 2023

Registered office:

Unit 4
Industrial Estate, Lightwood Green
Overton
Wrexham
GB-WLS
LL13 0HU

Company Registration Number:

13165184 (England and Wales)

ADDABOW LTD

Profit and Loss Account

for the Period Ended 28 February 2023

	2023	<i>13 months to</i>
	£	<i>28 Feb 2022</i>
		£
Turnover	12,671	6,081
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(11,027)	(7,472)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(268)	(0)
Other charges	(5,760)	(2,840)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(4,384)	(4,231)

ADDABOW LTD

Balance sheet

As at 28 February 2023

	<i>2023</i> <i>£</i>	<i>13 months to</i> <i>28 Feb 2022</i> <i>£</i>
Called up share capital not paid:	100	100
Fixed Assets:	1,394	1,344
Current assets:	42,388	29,610
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(1,704)
Net current assets (liabilities):	42,388	27,906
Total assets less current liabilities:	43,882	29,350
Creditors: amounts falling due after more than one year:	(47,898)	(33,481)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(4,016)	(4,131)
Capital and reserves:	(4,016)	(4,131)

ADDABOW LTD

Balance sheet continued

For the year ending 28 February 2023 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 October 2023

And Signed On Behalf Of The Board By:

Name: Helen Mackenzie

Status: Director

The notes form part of these financial statements

ADDABOW LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

1. Employee Information

Average number of employees: 2

ADDABOW LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2023

2. Off balance sheet disclosure

No

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.