

**ABBNEYFIELD ENTERPRISE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Market Place Accounting Services
The Old Bank
21 Market Place
Long Buckby
NN6 7RR

Abbeyfield Enterprise Ltd
Balance Sheet
As At 30 June 2023

Registered number: 13431763

	30 June 2023	30 June 2022
	£	£
Fixed assets	1,173	1,822
Current assets	1,657	1,994
Creditors: Amounts Falling Due Within One Year	(1,962)	(2,784)
NET CURRENT LIABILITIES	(305)	(790)
TOTAL ASSETS LESS CURRENT LIABILITIES	868	1,032
Accruals and deferred income	(660)	(600)
NET ASSETS	208	432
CAPITAL AND RESERVES	208	432

Notes

1. General Information

Abbeyfield Enterprise Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13431763 . The registered office is Abbeyfield, Meadow Bank, ,Marley Lane, Battle, East Sussex, TN33 0DG.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

Abbeyfield Enterprise Ltd
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 2023 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 Paul Evans

Director

6th October 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.