

ABFAB HOLDINGS LTD

**Company Registration Number:
SC644854 (Scotland)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

ABFAB HOLDINGS LTD

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ABFAB HOLDINGS LTD

Company Information

for the Period Ended 31 October 2022

Registered office:

73
Hamilton Road
Bellshill
GB-SCT
ML4 1AG

Company Registration Number:

SC644854 (Scotland)

ABFAB HOLDINGS LTD

Balance sheet

As at 31 October 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	124,680	151,680
Current assets:	7,908	1,378
Net current assets (liabilities):	7,908	1,378
Total assets less current liabilities:	132,588	153,058
Creditors: amounts falling due after more than one year:	(181,266)	(179,036)
Accruals and deferred income:	(400)	(400)
Total net assets (liabilities):	(49,078)	(26,378)
Capital and reserves:	(49,078)	(26,378)

ABFAB HOLDINGS LTD

Balance sheet continued

For the year ending 31 October 2022 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 26 July 2023

And Signed On Behalf Of The Board By:

Name: Abdoulaye Ba

Status: Director

The notes form part of these financial statements

ABFAB HOLDINGS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 2

ABFAB HOLDINGS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

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.