Registered Number: 02386168

### ABF 1 Limited

### (AA02) Dormant Company Accounts (DCA)

### 30 September 2020

#### **BALANCE SHEET**

### as at 30 September 2020

	Notes	2020	2019
		£	£
CURRENT ASSETS		-	
TOTAL ASSETS LESS CURRENT LIABILITIES			-
	•		
CAPITAL AND RESERVES			
Called up share capital	1	3,660,222	3,660,222
Share premium account		2,068	2,068
Profit and Loss Account		(3,662,290)	(3,662,290)
TOTAL SHAREHOLDER'S FUNDS		-	-

#### **STATEMENTS**

- a. For the year ending 30 September 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2021

And signed on their behalf by:

**RA Haley** 

Director

FRIDAY

\*AAAVCEAR\*

A01 19/03/2021 COMPANIES HOUSE #80

ABF1 Limited

Registered Number: 02386168

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# NOTES TO THE ACCOUNTS

for the year ended 30 September 2020

# 1 SHARE CAPITAL

	2020	2019
	£	£
Allotted, called up and fully paid		
3,660,222 Ordinary shares of £1 each	3,660,222	3,660,222