

**ABBAY TEXTILES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Abbey Textiles Limited
Balance Sheet
As at 31 December 2019

Registered number: 05618748

	2019	2018
	£	£
Fixed assets	55,947	53,714
Current assets	77,444	66,331
Prepayments and accrued income	621	-
Creditors: Amounts Falling Due Within One Year	(62,196)	(65,067)
NET CURRENT ASSETS	15,869	1,264
TOTAL ASSETS LESS CURRENT LIABILITIES	71,816	54,978
Creditors: Amounts Falling After More Than One Year	(10,191)	(549)
Accruals and deferred income	(2,360)	(2,835)
NET ASSETS	59,265	51,594
CAPITAL AND RESERVES	59,265	51,594

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 10 (2018: 11)

2. General Information

Abbey Textiles Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05618748. The registered office is 107 Cleethorpe Road, Grimsby, North East Lincolnshire, DN31 3ER.

Abbey Textiles Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Andrew Whitworth

Director
7 July 2020

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.