

**ABBAY TEXTILES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Abbey Textiles Limited
Balance Sheet
As at 31 December 2021

Registered number: 05618748

	2021	2020
	£	£
Fixed assets	50,283	51,019
Current assets	133,256	96,738
Prepayments and accrued income	713	610
Creditors: Amounts Falling Due Within One Year	(73,338)	(57,924)
	<u>60,631</u>	<u>39,424</u>
NET CURRENT ASSETS		
	110,914	90,443
Creditors: Amounts Falling After More Than One Year	-	(35,000)
Accruals and deferred income	(2,478)	(7,166)
	<u>108,436</u>	<u>48,277</u>
NET ASSETS		
	<u>108,436</u>	<u>48,277</u>
CAPITAL AND RESERVES		
	<u>108,436</u>	<u>48,277</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 8 (2020: 10)

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.

For the year ending 31 December 2021 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 Andrew Whitworth

Director

31 March 2022

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.