

ABDABS FURNITURE AND FURNISHINGS LIMITED

**Company Registration Number:
07230786 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

ABDABS FURNITURE AND FURNISHINGS LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2021

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ABDABS FURNITURE AND FURNISHINGS LIMITED

Company Information

for the Period Ended 30 April 2021

Registered office:

59
Grange Road
Rhyl
LL18 4AD

Company Registration Number:

07230786 (England and Wales)

ABDABS FURNITURE AND FURNISHINGS LIMITED

Balance sheet

As at 30 April 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	2,000	2,500
Current assets:	1,100	2,058
Creditors: amounts falling due within one year:	(1,156)	(1,129)
Net current assets (liabilities):	(56)	929
Total assets less current liabilities:	1,944	3,429
Creditors: amounts falling due after more than one year:	(5,000)	
Total net assets (liabilities):	(3,056)	3,429
Capital and reserves:	(3,056)	3,429

ABDABS FURNITURE AND FURNISHINGS LIMITED

Balance sheet continued

For the year ending 30 April 2021 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 31 January 2022

And Signed On Behalf Of The Board By:

Name: Abigail Hewitt

Status: Director

The notes form part of these financial statements

ABDABS FURNITURE AND FURNISHINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 1

ABDABS FURNITURE AND FURNISHINGS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.