Abigail's Lifestyle Limited Filleted Accounts Cover

Abigail's Lifestyle Limited

Company No. 07336328

Unaudited Accounts

31 January 2020

Abigail's Lifestyle Limited Directors Report Registrar The Director presents her report and accounts for the year ended 31 January 2020. Principal activities The principal activity of the company during the year under review was Retail sale. Director The Director who served during the year was as follows: A. Stacey The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006. Signed on behalf of the board

A. Stacey Director

13 October 2020

Abigail's Lifestyle Limited Balance

Sheet Registrar

at 31 January 2020

Company No. 07336328	2020 £	2019 £
Fixed assets	10,271	4,506
Current assets	90,137	40,943
Prepayments and accrued income	1,050	262
Creditors: Amounts falling due within one year	(87,692)	(34,731)
Net current assets	3,495	6,474
Total assets less current liabilities	13,766	10,980
Accruals and deferred income	(1,241)	(602)
	12,525	10,378
Capital and reserves	12,525	10,378

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2020	2019
	Number	Number
The average number of persons employed during the year :	5	0

3 General information

Its registered number is: 07336328

Its registered office is: Unit 3 Radford Way

Billericay Essex

CM12 0DX

For the year ended 31 January 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 13 October 2020

And signed on its behalf by:

A. Stacey
Director
13 October 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.