

ABACUS GATE & GARAGE DOOR SYSTEMS LTD

**Company Registration Number:
07627454 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

ABACUS GATE & GARAGE DOOR SYSTEMS LTD

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ABACUS GATE & GARAGE DOOR SYSTEMS LTD

Company Information

for the Period Ended 30 June 2020

Director: Anthony Johnson

Registered office: 8
Burley Place
Kirkstall Rd
Leeds
West Yorks
LS4 2AR

Company Registration Number: 07627454 (England and Wales)

ABACUS GATE & GARAGE DOOR SYSTEMS LTD

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

supply,repair,install gate and garage doors

Company policy on the employment of disabled persons

we comply with the necessary regulations

Directors

The director(s) shown below were appointed to the company during the period

Anthony Johnson

01 July 2019

This report was approved by the board of directors on 14 June 2021

And Signed On Behalf Of The Board By:

Name: Anthony Johnson

Status: Director

ABACUS GATE & GARAGE DOOR SYSTEMS LTD

Profit and Loss Account

for the Period Ended 30 June 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	335,146	311,332
Income from coronavirus (COVID-19) business support grants	10,000	0
Other Income	0	0
Cost of Materials	(248,422)	(261,873)
Staff Costs	(40,365)	(47,966)
Depreciation and Writeoffs	1,316	-
Other charges	(41,757)	-
Tax on Profit	(1,316)	-
Profit or (Loss) for Period	14,602	1,493

ABACUS GATE & GARAGE DOOR SYSTEMS LTD

Balance sheet

As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	1	1
Fixed Assets:	16,201	16,201
Current assets:	75,046	94,807
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(69,252)	(91,951)
Net current assets (liabilities):	5,794	2,856
Total assets less current liabilities:	21,996	19,058
Creditors: amounts falling due after more than one year:	(170)	(9,659)
Provision for liabilities:	(7,224)	(7,906)
Total net assets (liabilities):	14,602	1,493
Capital and reserves:	14,602	1,493

ABACUS GATE & GARAGE DOOR SYSTEMS LTD

Balance sheet continued

For the year ending 30 June 2020 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 14 June 2021

And Signed On Behalf Of The Board By:

Name: Anthony Johnson

Status: Director

The notes form part of these financial statements

ABACUS GATE & GARAGE DOOR SYSTEMS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 5

ABACUS GATE & GARAGE DOOR SYSTEMS LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

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.