

Registered number: 08191787

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Abito Architects Ltd

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ACCOUNTS

FOR THE YEAR ENDED 31/10/2019

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Prepared By:

David Williamson Limited

Chartered Certified Accountants

12b Darwin Court

Hawking Place

Blackpool

FY2 0JN

Registered Number: 08191787

BALANCE SHEET AT 31/10/2019

	2019	2018
	£	£
Fixed assets	2,283	2,541
Current assets	20,213	8,339
Prepayments and accrued income	383	180
Creditors: amounts falling due within one year	<u>(2,683)</u>	<u>(802)</u>
Net Current Assets	<u>17,913</u>	<u>7,717</u>
Total assets less current liabilities	20,196	10,258
Accruals and deferred income	<u>894</u>	<u>1,026</u>
Net Assets	<u>19,302</u>	<u>9,232</u>
Capital and reserves	<u>19,302</u>	<u>9,232</u>

Directors' benefits: advances, credits and guarantees

The following advances and credits to the directors consisted of the following: Balance outstanding at start of year - (802) Amounts advanced - 4340, Amounts repaid - (3180) and Balance outstanding at the year end - 358.

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 08191787.  
Registered office 2 Riversleigh Avenue, Lytham St Annes, FY8 5QZ

Registered Number: 08191787

For the year ending 31/10/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 12/06/2020 and signed on their behalf by

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Mr G Musi

Director

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.