

Abercrombie Projects Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Mandair & Co
Chartered Accountants
Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG

Abercrombie Projects Ltd

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Abercrombie Projects Ltd

Company Information

Director	Mr Patrick Finlay
Registered office	Partnership House 84 Lodge Road Southampton Hampshire SO14 6RG
Accountants	Mandair & Co Chartered Accountants Partnership House 84 Lodge Road Southampton Hampshire SO14 6RG

Abercrombie Projects Ltd
(Registration number: 08824612)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	<u>24,310</u>	<u>32,414</u>
Current assets	708	75
Creditors: Amounts falling due within one year	<u>(18,932)</u>	<u>(12,523)</u>
Net current liabilities	<u>(18,224)</u>	<u>(12,448)</u>
Total assets less current liabilities	6,086	19,966
Creditors: Amounts falling due after more than one year	(18,248)	(27,912)
Accruals and deferred income	<u>(1,800)</u>	<u>(1,800)</u>
	<u>(13,962)</u>	<u>(9,746)</u>
Capital and reserves	<u>(13,962)</u>	<u>(9,746)</u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Partnership House
84 Lodge Road
Southampton
Hampshire
SO14 6RG

These financial statements were authorised for issue by the director on 28 November 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Abercrombie Projects Ltd
(Registration number: 08824612)
Balance Sheet as at 31 March 2022

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 28 November 2022

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Mr Patrick Finlay
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.