

ABBHEY MAINTENANCE SERVICES LTD

Dormant Accounts

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

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Director	James Hamilton
Registered Number	10708148
Registered Office	36 Burghclere Road Weston Southampton Hampshire SO19 9LN
Accountants	JSR Management & HR Consultancy Services Ltd 1 The Bridgeway Portsmouth Road, Woolston Southampton SO19 7PE

ABBEY MAINTENANCE SERVICES LTD

Director's Report

For the year ended 30 April 2020

The director presents his report and accounts for the year ended 30 April 2020.
The company is dormant and has not traded during the year.

Director

The director who served the company throughout the year was as follows:

James Hamilton

On behalf of the board.

James Hamilton
Director

Date approved: 20 July 2020

ABBEY MAINTENANCE SERVICES LTD
Accountants' Report
For the year ended 30 April 2020

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 April 2020 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

On the balance sheet you have acknowledged your duties under the prevailing Companies Act to ensure that the company keeps adequate accounting records and prepares financial statements that give a 'true and fair view'. You confirm that you have made all accounting records/information available to us in order for us to complete our work.

The financial statements are provided exclusively to the Director(s) for the limited purposes mentioned above and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage and reliance. We do not express any opinion on the financial statements.

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JSR Management & HR Consultancy Services Ltd
1 The Bridgeway
Portsmouth Road, Woolston
Southampton
SO19 7PE
20 July 2020

ABBAY MAINTENANCE SERVICES LTD
Statement of Financial Position
As at 30 April 2020

	2020		2019	
	£	£	£	£
Current assets	1		6	
Creditors: amount falling due within one year	-		-	
Net current assets		1		6
Total assets less current liabilities		1		6
Net assets		1		6
Capital and reserves		1		6

NOTES TO THE ACCOUNTS

General Information

ABBAY MAINTENANCE SERVICES LTD is a private company, limited by shares , registered in England and Wales , registration number 10708148 , registration address 36 Burghclere Road, Weston, Southampton, Hampshire, SO19 9LN.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

The average monthly number of employees, including directors, during the year/period was 0 (2019 : 0)

For the year ended 30 April 2020 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

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

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 20 July 2020 and were signed by:

James Hamilton

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.