

# **ABBEYLINK SERVICES (UK) LIMITED**

**Company Registration Number:  
11628916 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 October 2020**

**Period of accounts**

**Start date: 01 November 2019**

**End date: 31 October 2020**

# **ABBEYLINK SERVICES (UK) LIMITED**

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# **ABBEYLINK SERVICES (UK) LIMITED**

## **Company Information**

**for the Period Ended 31 October 2020**

<b>Director:</b>	Abdul ABIMBOLU
<b>Registered office:</b>	14 Ridgewell Close Dagenham London RM10 9AJ
<b>Company Registration Number:</b>	11628916 (England and Wales)

# **ABBEYLINK SERVICES (UK) LIMITED**

## **Balance sheet**

**As at 31 October 2020**

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
Tangible assets:	4	0	2,250
<b>Total fixed assets:</b>		<u>0</u>	<u>2,250</u>
<b>Current assets</b>			
Debtors:	5	1,150	1,000
Cash at bank and in hand:		2,110	2,606
<b>Total current assets:</b>		<u>3,260</u>	<u>3,606</u>
Creditors: amounts falling due within one year:	6	( 2,810 )	
<b>Net current assets (liabilities):</b>		<u>450</u>	<u>3,606</u>
Total assets less current liabilities:		450	5,856
Creditors: amounts falling due after more than one year:	7		( 8,124 )
<b>Total net assets (liabilities):</b>		<u>450</u>	<u>( 2,268 )</u>

The notes form part of these financial statements

# ABBEYLINK SERVICES (UK) LIMITED

## Balance sheet continued

As at 31 October 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		449	( 2,269 )
<b>Shareholders funds:</b>		<u>450</u>	<u>( 2,268 )</u>

For the year ending 31 October 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 1 March 2021**

**And Signed On Behalf Of The Board By:**

Name: Abdul ABIMBOLU

Status: Director

The notes form part of these financial statements

# **ABBEYLINK SERVICES (UK) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ABBEYLINK SERVICES (UK) LIMITED

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

# **ABBEYLINK SERVICES (UK) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **3. Off balance sheet disclosure**

No

# **ABBEYLINK SERVICES (UK) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 October 2020**

### **4. Tangible assets**

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 November 2019	-	2,250	2,250
Additions	-	-	-
Disposals	-	( 2,250 )	( 2,250 )
Revaluations	-	-	-
Transfers	-	-	-
At 31 October 2020	-	0	0
<b>Depreciation</b>			
At 01 November 2019	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 October 2020	-	-	-
<b>Net book value</b>			
At 31 October 2020	-	0	0
At 31 October 2019	-	2,250	2,250

# ABBEYLINK SERVICES (UK) LIMITED

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 5. Debtors

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade debtors	<b>1,150</b>	1,000
Total	<b>1,150</b>	1,000

# ABBEYLINK SERVICES (UK) LIMITED

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 6.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Taxation and social security	<b>2,810</b>	
<b>Total</b>	<b>2,810</b>	

# ABBEYLINK SERVICES (UK) LIMITED

## Notes to the Financial Statements

for the Period Ended 31 October 2020

### 7.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other creditors		8,124
<b>Total</b>	<hr/>	<hr/> 8,124

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.