

ABBEYLINK SERVICES (UK) LIMITED

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

**Unaudited statutory accounts for the year ended 31 October 2022
(Dormant)**

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

ABBEYLINK SERVICES (UK) LIMITED

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ABBEYLINK SERVICES (UK) LIMITED

Company Information

for the Period Ended 31 October 2022

Director: Abdul Rasheed Abiodun Abimbolu

Registered office: 14
Ridgewell Close
Dagenham
London
RM10 9AJ

Company Registration Number: 11628916 (England and Wales)

ABBEYLINK SERVICES (UK) LIMITED

Balance sheet

As at 31 October 2022

| | <i>Notes</i> | <i>2022</i> £ | <i>2021</i> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Total fixed assets: | | - | - |
| Current assets | | | |
| Debtors: | 4 | | 1,150 |
| Cash at bank and in hand: | | 1 | 2,110 |
| Total current assets: | | 1 | 3,260 |
| Creditors: amounts falling due within one year: | 5 | | (2,810) |
| Net current assets (liabilities): | | 1 | 450 |
| Total assets less current liabilities: | | 1 | 450 |
| Total net assets (liabilities): | | 1 | 450 |

The notes form part of these financial statements

ABBEYLINK SERVICES (UK) LIMITED

Balance sheet continued

As at 31 October 2022

| | <i>Notes</i> | <i>2022</i> £ | <i>2021</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 1 | 1 |
| Profit and loss account: | | | 449 |
| Shareholders funds: | | <u>1</u> | <u>450</u> |

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.

For the year ending 31 October 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 July 2023

And Signed On Behalf Of The Board By:

Name: Abdul Rasheed Abiodun 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 2022

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 2022

2. Employees

| | <i>2022</i> | <i>2021</i> |
|---|-------------|-------------|
| Average number of employees during the period | 0 | 1 |

ABBEYLINK SERVICES (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

3. Off balance sheet disclosure

No

ABBEYLINK SERVICES (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

4. Debtors

| | <i>2022</i> <i>£</i> | <i>2021</i> <i>£</i> |
|---------------|-------------------------|-------------------------|
| Trade debtors | | 1,150 |
| Total | <hr/> | <hr/> 1,150 |

ABBEYLINK SERVICES (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2022

5.Creditors: amounts falling due within one year note

| | <i>2022</i> <i>£</i> | <i>2021</i> <i>£</i> |
|------------------------------|-------------------------|-------------------------|
| Taxation and social security | | 2,810 |
| Total | | 2,810 |

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.