

ABINGDON DISTILLERY LIMITED

**Company Registration Number:
11780136 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 22 January 2019

End date: 31 January 2020

ABINGDON DISTILLERY LIMITED

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ABINGDON DISTILLERY LIMITED

Company Information

for the Period Ended 31 January 2020

Director:

Ben Blackledge

Janice Hewitt

Registered office:

41 Bath Street
Abingdon
England
OX14 1EA

Company Registration Number:

11780136 (England and Wales)

ABINGDON DISTILLERY LIMITED

Balance sheet

As at 31 January 2020

	2020 £
Called up share capital not paid:	0
FixedAssets:	414
Current assets:	7,150
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>7,150</u>
Total assets less current liabilities:	7,564
Creditors: amounts falling due after more than one year:	(7,647)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>(83)</u>
Capital and reserves:	<u>(83)</u>

ABINGDON DISTILLERY LIMITED

Balance sheet continued

For the year ending 31 January 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 June 2020

And Signed On Behalf Of The Board By:

Name: Ben Blackledge

Status: Director

The notes form part of these financial statements

ABINGDON DISTILLERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

ABINGDON DISTILLERY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.