

ABBOTT FLOORING LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

MINNEY & COMPANY LIMITED

59 Union Street

Dunstable

Beds

LU6 1EX

ABBOTT FLOORING LIMITED

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ABBOTT FLOORING LIMITED

Company Information

Director	Mr Mark Abbott
Registered office	59 Union Street Dunstable Beds LU6 1EX
Accountants	MINNEY & COMPANY LIMITED 59 Union Street Dunstable Beds LU6 1EX

ABBOTT FLOORING LIMITED

(Registration number: 11796609)
Balance Sheet as at 31 January 2021

	2021 £	2020 £
Fixed assets	15,471	19,273
Current assets	11,597	14,113
Creditors: Amounts falling due within one year	(8,008)	(6,028)
Net current assets	3,589	8,085
Total assets less current liabilities	19,060	27,358
Creditors: Amounts falling due after more than one year	(7,534)	(13,184)
Accruals and deferred income	(1,200)	(1,200)
	10,326	12,974
Capital and reserves	10,326	12,974

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

59 Union Street
Dunstable
Beds
LU6 1EX
England

These financial statements were authorised for issue by the director on 10 December 2021.

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 (2020 - 1).

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

ABBOTT FLOORING LIMITED

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Balance Sheet as at 31 January 2021

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 10 December 2021

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Mr Mark Abbott

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.