

**ABBAY GLASS SUPPLIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019**

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ABBHEY GLASS SUPPLIES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

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ABBAY GLASS SUPPLIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Director	John Hunter
Company Number	NI601336 (Northern Ireland)
Registered Office	UNIT 33 & 34 RANDALSTOWN ROAD ENKALON INDUSTRIAL EST, RANDALSTOWN RD ANTRIM Co Antrim BT41 4LD NORTHERN IRELAND

ABBHEY GLASS SUPPLIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019 £	2018 £
Fixed assets	9,155	12,396
Current assets	121,109	102,308
Prepayments and accrued income	5,085	7,454
Creditors: amounts falling due within one year	(107,892)	(103,569)
Net current assets	<u>18,302</u>	<u>6,193</u>
Total assets less current liabilities	<u>27,457</u>	<u>18,589</u>
Accruals and deferred income	(350)	-
Net assets	<u><u>27,107</u></u>	<u><u>18,589</u></u>
Capital and reserves	<u><u>27,107</u></u>	<u><u>18,589</u></u>

NOTES TO THE ACCOUNTS

1 Average number of employees


During the year the average number of employees was 4 (2018: 4).

For the year ending 31 July 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act 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 profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 December 2019



John Hunter
Director

Company Registration No. NI601336