ABBEY HOLDINGS (BIRMINGHAM) LIMITED

Filleted Accounts

31 August 2022

ABBEY HOLDINGS (BIRMINGHAM) LIMITED

Registered number: 10331623

Balance Sheet

as at 31 August 2022

		2022		2021
		£		£
Fixed assets		382,229		384,914
Current assets	93,445		108,333	
Creditors: amounts falling due within one year	(405,832)		(402,632)	
Net current liabilities		(312,387)		(294,299)
Total assets less current liabilities	_	69,842	_	90,615
Creditors: amounts falling due after more than one year		(30,553)		(42,750)
Net assets	_	39,289	_	47,865
Capital and reserves	_	39,289	_	47,865
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 30 Gorway Road, Walsall, West Midlands, WS1 3BG.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr A Sharma

Director

Approved by the board on 24 May 2023

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.