

# 22 Abercorn Place Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2022

MGA  
Accountants & Professional Services  
Watcombe Priors Lodge  
Teignmouth Road  
Torquay  
TQ1 4SQ

**22 Abercorn Place Limited**

**Contents**

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Profit and Loss Account	<u>3</u>
Balance Sheet	<u>4</u> to <u>5</u>
Notes to the Unaudited Financial Statements	<u>4</u>

## **22 Abercorn Place Limited**

### **Company Information**

<b>Directors</b>	Alana Deborah Harris Mr Julian Edward Jennings Karen Beverley Radley
<b>Registered office</b>	6 Palk Street Torquay TQ2 5EL
<b>Accountants</b>	MGA Accountants & Professional Services Watcombe Priors Lodge Teignmouth Road Torquay TQ1 4SQ

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory  
Accounts of  
22 Abercorn Place Limited  
for the Year Ended 31 May 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 22 Abercorn Place Limited for the year ended 31 May 2022 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of 22 Abercorn Place Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of 22 Abercorn Place Limited and state those matters that we have agreed to state to the Board of Directors of 22 Abercorn Place Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than 22 Abercorn Place Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that 22 Abercorn Place Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of 22 Abercorn Place Limited. You consider that 22 Abercorn Place Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of 22 Abercorn Place Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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MGA  
Accountants & Professional Services  
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Torquay  
TQ1 4SQ

20 February 2023

## 22 Abercorn Place Limited

### Profit and Loss Account for the Year Ended 31 May 2022

	2022 £	2021 £
Turnover	-	-
Other income	2,266	1,249
Other charges	<u>(2,266)</u>	<u>(1,249)</u>
Profit/(loss) for the year	<u><u>-</u></u>	<u><u>-</u></u>

## 22 Abercorn Place Limited

### (Registration number: 06264285) Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	56,265	56,265
Current assets	6,005	5,957
Creditors: Amounts falling due within one year	(61,733)	(61,733)
Net current liabilities	(55,728)	(55,776)
Total assets less current liabilities	537	489
Accruals and deferred income	(534)	(486)
	3	3
Capital and reserves	3	3

#### 1 General information

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

The address of its registered office is:

6 Palk Street  
Torquay  
TQ2 5EL

These financial statements were authorised for issue by the Board on 24 January 2023.

#### 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 directors) during the year, was 0 (2021 - 0).

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

**22 Abercorn Place Limited**

**(Registration number: 06264285)**

**Balance Sheet as at 31 May 2022**

Approved and authorised by the Board on 24 January 2023 and signed on its behalf by:

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Karen Beverley Radley

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.