

COMPANY REGISTRATION NUMBER: 04308252

F J Abbott and Co. Ltd

Filleted Unaudited Financial Statements

For the year ended

30 November 2021

F J Abbott and Co. Ltd

Financial Statements

Year ended 30 November 2021

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F J Abbott and Co. Ltd
Officers and Professional Advisers

The board of directors	Mr S R Abbott Mr S R Cooke
Company secretary	Mrs L Cooke
Registered office	16 Allens Lane Wells Somerset BA5 2NQ
Accountants	Chalmers HB Ltd Chartered Accountants 20 Chamberlain Street Wells Somerset BA5 2PF

F J Abbott and Co. Ltd
Statement of Financial Position

30 November 2021

	2021	2020
	£	£
Fixed assets	6,181	6,024
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Current assets	85,398	95,661
Creditors: amounts falling due within one year	52,485	75,688
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Net current assets	32,913	19,973
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Total assets less current liabilities	39,094	25,997
Accruals and deferred income	2,064	1,891
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	37,030	24,106
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Capital and reserves	37,030	24,106
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2020: 4).

2. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to Micro - entities Regime.

For the year ending 30 November 2021 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 financial statements for the year in question in accordance with section 476 ;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 August 2022 , and are signed on behalf of the board by:

Mr S R Abbott

Mr S R Cooke

Director

Director

Company registration number: 04308252

The company is a private company limited by shares, registered in England and Wales.

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.