

ABBOTS FINANCE LIMITED

**Company Registration Number:
04489581 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

ABBOTS FINANCE LIMITED

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ABBOTS FINANCE LIMITED

Company Information

for the Period Ended 31 July 2021

Director:

Michael Adams

Registered office:

3rd Floor
207 Regent Street
London
W1B 3HH

Company Registration Number:

04489581 (England and Wales)

ABBOTS FINANCE LIMITED

Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	46,350	36,529
Income from coronavirus (COVID-19) business support grants	20,536	-
Staff Costs	(46,563)	(37,408)
Other charges	(900)	(916)
Tax on Profit	(3,348)	-
Profit or (Loss) for Period	16,075	(1,795)

ABBOTS FINANCE LIMITED

Balance sheet

As at 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	60,000	60,000
Current assets:	11,594	32,111
Creditors: amounts falling due within one year:	(66,759)	(86,345)
Net current assets (liabilities):	(55,165)	(54,234)
Total assets less current liabilities:	4,835	5,766
Total net assets (liabilities):	4,835	5,766
Capital and reserves:	4,835	5,766

ABBOTS FINANCE LIMITED

Balance sheet continued

For the year ending 31 July 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 February 2022

And Signed On Behalf Of The Board By:

Name: Michael Adams

Status: Director

The notes form part of these financial statements

ABBOTS FINANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 2

ABBOTS FINANCE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.