

abc3 grp Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2019

IMB Accountants Limited
AIMS Accountants for Business
7 Dover Road
Southport
Merseyside
PR8 4TF

abc3 grp Limited

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abc3 grp Limited

Company Information

Director	A H Benton
Registered office	7 Dover Road Southport Merseyside PR8 4TF
Bankers	Barclays Norwich 100 Magdalen Street Norwich NR3 1JB
Accountants	IMB Accountants Limited AIMS Accountants for Business 7 Dover Road Southport Merseyside PR8 4TF

abc3 grp Limited

(Registration number: 07699057)

Balance Sheet as at 31 July 2019

	2019 £	2018 £
Fixed assets	<u>1</u>	<u>1</u>
Current assets	8,123	18,147
Creditors: Amounts falling due within one year	<u>(4,600)</u>	<u>(6,551)</u>
Net current assets	<u>3,523</u>	<u>11,596</u>
Total assets less current liabilities	3,524	11,597
Accruals and deferred income	<u>(481)</u>	<u>(481)</u>
	<u>3,043</u>	<u>11,116</u>
Capital and reserves	<u>3,043</u>	<u>11,116</u>

abc3 grp Limited

(Registration number: 07699057)

Balance Sheet as at 31 July 2019

1 General information

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

The address of its registered office is:

7 Dover Road
Southport
Merseyside
PR8 4TF

These financial statements were authorised for issue by the director on 17 January 2020.

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 the director) during the year, was 1 (2018 - 1).

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.

For the financial 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.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 January 2020

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A H Benton
Director

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