

ABC ENTERTAINMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

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UNAUDITED ACCOUNTS
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ABC ENTERTAINMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Director	G Kutsch
Secretary	Turner Little Limited
Company Number	08641304 (England and Wales)
Registered Office	York Eco Business Centre (Office 12) AMY JOHNSON WAY YORK YO30 4AG

ABC ENTERTAINMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	<u>4</u>	8,188	10,473
Cash at bank and in hand		(81)	12,267
		<u>8,107</u>	<u>22,740</u>
Creditors: amounts falling due within one year	5	(56,060)	(50,394)
Net current liabilities		<u>(47,953)</u>	<u>(27,654)</u>
Net liabilities		<u>(47,953)</u>	<u>(27,654)</u>
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Profit and loss account		(47,954)	(27,655)
Shareholders' funds		<u>(47,953)</u>	<u>(27,654)</u>

For the year ending 31 January 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 October 2019.

G Kutsch
Director

Company Registration No. 08641304

ABC ENTERTAINMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

1 Statutory information

ABC Entertainment Limited is a private company, limited by shares, registered in England and Wales, registration number 08641304. The registered office is York Eco Business Centre (Office 12), AMY JOHNSON WAY, YORK, YO30 4AG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2019	2018
	£	£
Trade debtors	-	923
Other debtors	8,188	9,550
	<u>8,188</u>	<u>10,473</u>
5 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	(5)	10,053
Taxes and social security	(1,794)	(1)
Other creditors	36,783	40,342
Loans from directors	21,076	-
	<u>56,060</u>	<u>50,394</u>
6 Share capital	2019	2018
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
7 Average number of employees		
During the year the average number of employees was 0 (2018: 0).		

