Registration number: 05060821

Abbey Property (North West) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Horne Brooke Shenton
Chartered Accountants
15 Olympic Court Boardmans Way
Whitehills Business Park
Blackpool
FY4 5GU

Abbey Property (North West) Limited

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	3

Abbey Property (North West) Limited

Company Information

Directors	Mr Edward Francis Guerin Mrs Gui Ping Yang
Registered office	26 Shaftsbury Avenue Blackpool Lancashire FY2 9QH
Solicitors	Thurman and Leaver 233 Church Street Blackpool Lancashire FY1 3PB
Accountants	Horne Brooke Shenton Chartered Accountants 15 Olympic Court Boardmans Way Whitehills Business Park Blackpool FY4 5GU

Abbey Property (North West) Limited

(Registration number: 05060821)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	80,693	82,336
Current assets	1,400	2,112
Creditors: Amounts falling due within one year	(41,089)	(41,332)
Net current liabilities	(39,689)	(39,220)
Total assets less current liabilities	41,004	43,116
Accruals and deferred income	(1,323)	(1,739)
	39,681	41,377
Capital and reserves	39,681	41,377

Abbey Property (North West) Limited

(Registration number: 05060821)
Balance Sheet as at 30 June 2018

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:
26 Shaftsbury Avenue
Blackpool
Lancashire
FY2 9QH
England

These financial statements were authorised for issue by the Board on 26 March 2019.

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 2 (2017 - 2)

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 30 June 2018 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.

Approved and authorised by the Board on 26 March 2019 and signed on its behalf by:

.....

Mr Edward Francis Guerin

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.