

ABBOTSFORD-68 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

ABBOTSFORD-68 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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ABBOTSFORD-68 LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Heba ALMAAREFAWI
Company Number	12809708 (England and Wales)
Registered Office	FIRST FLOOR, 459 FINCHLEY ROAD HAMPSTEAD LONDON NW3 6HN ENGLAND

ABBOTSFORD-68 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	1,379,226	-
Current assets	17,047	100
Creditors: amounts falling due within one year	(169,675)	-
Net current (liabilities)/assets	(152,628)	100
Total assets less current liabilities	1,226,598	100
Creditors: amounts falling due after more than one year	(1,193,063)	-
Accruals and deferred income	(26,700)	(900)
Net assets/(net liabilities)	6,835	(800)
Capital and reserves	6,835	(800)

NOTES TO THE ACCOUNTS

1 Statutory information

ABBOTSFORD-68 LTD is a private company, limited by shares, registered in England and Wales, registration number 12809708. The registered office is FIRST FLOOR, 459 FINCHLEY ROAD, HAMPSTEAD, LONDON, NW3 6HN, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 August 2023 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 May 2024

Heba ALMAAREFAWI
Director

Company Registration No. 12809708

