

ABEC FIXINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021

Paul S Axcell

Chartered Accountant

10 Springfield
Ovington
Prudhoe
Northumberland
NE42 6EH

Abec Fixings Limited
Balance Sheet
As at 30 June 2021

Registered number: 4019390

	2021	2020
	£	£
Fixed assets	10,773	13,388
Current assets	641,573	519,551
Prepayments and accrued income	7,003	7,080
Creditors: Amounts Falling Due Within One Year	(128,978)	(55,657)
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NET CURRENT ASSETS	519,598	470,974
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TOTAL ASSETS LESS CURRENT LIABILITIES	530,371	484,362
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Accruals and deferred income	(3,903)	(31,001)
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NET ASSETS	526,468	453,361
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CAPITAL AND RESERVES	526,468	453,361
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 5 (2020: 5)

2. General Information

Abec Fixings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 4019390 . The registered office is Unit 12 Small Heath Trading Estate, Armoury Road,, Birmingham, West Midlands, B11 2RJ.

Abec Fixings Limited
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Bromley

Director

7th December 2021

