

REGISTERED NUMBER: 04703074 (England and Wales)

ABC BLACKPOOL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022

ABC BLACKPOOL LIMITED (REGISTERED NUMBER: 04703074)

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FOR THE YEAR ENDED 31 JANUARY 2022**

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ABC BLACKPOOL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

DIRECTORS: R J Wood
P M P Worsfold
Mrs J Worsfold

SECRETARY: Mrs J Worsfold

REGISTERED OFFICE: Aston Way
Moss Side
Leyland
Lancashire
PR26 7UX

REGISTERED NUMBER: 04703074 (England and Wales)

ACCOUNTANTS: Rushtons
Chartered Accountants
Shorrock House
1 Faraday Court
Fulwood
Preston
Lancashire
PR2 9NB

ABC BLACKPOOL LIMITED (REGISTERED NUMBER: 04703074)**BALANCE SHEET
31 JANUARY 2022**

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	5	<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital		<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 13 May 2022 and were signed on its behalf by:

R J Wood - Director

P M P Worsfold - Director

ABC BLACKPOOL LIMITED (REGISTERED NUMBER: 04703074)**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022****1. STATUTORY INFORMATION**

ABC Blackpool Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 February 2021 and 31 January 2022	<u>6,107</u>
DEPRECIATION	
At 1 February 2021 and 31 January 2022	<u>6,107</u>
NET BOOK VALUE	
At 31 January 2022	<u>—</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Amounts owed by group undertakings	<u>100</u>	<u>100</u>

ABC BLACKPOOL LIMITED (REGISTERED NUMBER: 04703074)

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2022**

6. RELATED PARTY DISCLOSURES

At the year end the following balances were due with related parties:

	2020	2019
	£	£
Loan to JPJ Holdings Limited	100	100

The loan is interest free and repayable on demand.

