

# A Abbott (Footwear) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2020

# **A Abbott (Footwear) Limited**

## **Contents**

Company Information	1
Accountants' Report	2
Balance Sheet	3 to 4

# **A Abbott (Footwear) Limited**

## **Company Information**

**Directors** P Baxter  
CR Baxter

**Company secretary** CR Baxter

**Registered office** 68a Station Road  
Earl Shilton  
Leicester  
LE9 7GA

**Accountants** 9ine  
Chartered Accountants  
76 Bridgford Road  
West Bridgford  
Nottingham  
NG2 6AX

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited  
Statutory Accounts of  
A Abbott (Footwear) Limited  
for the Year Ended 31 January 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A Abbott (Footwear) Limited for the year ended 31 January 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at

<http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of A Abbott (Footwear) Limited, as a body, in accordance with the terms of our engagement letter dated 28 August 2019. Our work has been undertaken solely to prepare for your approval the accounts of A Abbott (Footwear) Limited and state those matters that we have agreed to state to the Board of Directors of A Abbott (Footwear) Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Abbott (Footwear) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A Abbott (Footwear) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A Abbott (Footwear) Limited. You consider that A Abbott (Footwear) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A Abbott (Footwear) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
9ine  
Chartered Accountants  
76 Bridgford Road  
West Bridgford  
Nottingham  
NG2 6AX

30 March 2020

**A Abbott (Footwear) Limited**  
**(Registration number: 00158494)**  
**Balance Sheet as at 31 January 2020**

	2020 £	2019 £
Fixed assets	-	35,493
Current assets	152,431	169
Creditors: Amounts falling due within one year	(9,742)	-
Net current assets	142,689	169
Total assets less current liabilities	142,689	35,662
Accruals and deferred income	(568)	(13)
	<u>142,121</u>	<u>35,649</u>
Capital and reserves	<u>142,121</u>	<u>35,649</u>

**A Abbott (Footwear) Limited**  
**(Registration number: 00158494)**  
**Balance Sheet as at 31 January 2020**

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 31 January 2020 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 30 March 2020 and signed on its behalf by:

.....  
P Baxter  
Director

.....  
CR Baxter  
Company secretary and director

Page 4

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.