

COMMON GROUND ABBEYDALE LIMITED

England & Wales · Charity number 1150557

Details

Status Registered

Legal form Charitable company

Company number [08217403](#)

Registered 2013-01-21

Register [View on the Charity Commission register](#)

Contact

Address St Peter's Community Hall
Woodstock Road
Machon Bank
Sheffield
S7 1HA

Phone 07594488894

Email COMMONGROUNDABBEYDALE@HOTMAIL.CO.UK

Website <https://commongroundcommunitycentre.org/>

Activities

Objects: 1)TO FURTHER OR BENEFIT THE RESIDENTS OF THE NETHER EDGE AND SHARROW DISTRICTS OF THE CITY OF SHEFFIELD AND ELSEWHERE, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE AND FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. 2)THE PROMOTION OF RACIAL HARMONY FOR THE PUBLIC BENEFIT BY: I)PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL GROUPS; II)ADVANCING EDUCATION AND RAISING AWARENESS ABOUT DIFFERENT RACIAL GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT RACIAL GROUPS; III)WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RACE. 3)THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT BY:I)ADVANCING EDUCATION AND RAISING AWARENESS IN EQUALITY AND DIVERSITYII)PROMOTING ACTIVITIES TO FOSTER UNDERSTANDING BETWEEN PEOPLE FROM DIVERSE BACKGROUNDS;III)CULTIVATING A SENTIMENT IN FAVOUR OF EQUALITY AND DIVERSITY.

Activities: ORGANIZING MULTI CULTURAL EVENTS PLUS THE HIRING OF PREMISES FOR SOCIAL, CHARITABLE AND OTHER PURPOSES

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£54,557	£39,649	-	-
2023-09-30	£34,110	£24,132	-	-
2022-09-30	£34,110	£24,132	-	-
2021-09-30	£13,192	£13,043	-	-
2020-09-30	£25,167	£19,742	-	-

Trustees

Name	Role	Appointed
GARY SIMMONS- BLACK		2012-10-19
Jacob Hurst		2018-09-23
NICHOL WILLIAMS		2012-10-19

COMMON GROUND ABBEYDALE LIMITED

England & Wales - Charity number 1150557

Accounts

**COMMON GROUND ABBEYDALE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

**COMMON GROUND ABBEYDALE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS**

	Page
Company information	3
Director's report	4
Income statement	5
Statement of financial position	6
Notes to the accounts	7
Detailed profit and loss account	8

COMMON GROUND ABBEYDALE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2024

Director	Mr Jacob Hurst
Company Number	08217403 (England and Wales)
Registered Office	ST PETER'S COMMUNITY HALL WOODSTOCK ROAD MACHON BANK SHEFFIELD SOUTH YORKSHIRE S7 1HA
Accountants	Abacus Accounting Services 66 Abbeydale Rd Sheffield S7 1FD

COMMON GROUND ABBEYDALE LIMITED
(COMPANY NO: 08217403 ENGLAND AND WALES)
DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 30 September 2024.

Directors

Mr Jacob Hurst held office during the whole of the period.

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Mr Jacob Hurst
Director

Approved by the board on: 30 June 2025

COMMON GROUND ABBEYDALE LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

	2024	2023
	£	£
Turnover	54,557	46,031
Administrative expenses	(39,649)	(51,752)
Operating profit/(loss)	<u>14,908</u>	<u>(5,721)</u>
Profit/(loss) on ordinary activities before taxation	<u>14,908</u>	<u>(5,721)</u>
Tax on profit/(loss) on ordinary activities	-	-
Profit/(loss) for the financial year	<u><u>14,908</u></u>	<u><u>(5,721)</u></u>

COMMON GROUND ABBEYDALE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	4	4,382	3,969
Current assets			
Cash at bank and in hand		36,877	22,382
Creditors: amounts falling due within one year	5	(1,220)	(1,220)
Net current assets		35,657	21,162
Net assets		40,039	25,131
Capital and reserves			
Profit and loss account		40,039	25,131
Shareholders' funds		40,039	25,131

For the year ending 30 September 2024 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 his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 30 June 2025 and were signed on its behalf by

Mr Jacob Hurst
 Director

Company Registration No. 08217403

COMMON GROUND ABBEYDALE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024

1 Statutory information

COMMON GROUND ABBEYDALE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08217403. The registered office is ST PETER'S COMMUNITY HALL WOODSTOCK ROAD, MACHON BANK, SHEFFIELD, SOUTH YORKSHIRE, S7 1HA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 October 2023	3,969
Additions	413
At 30 September 2024	4,382
Depreciation	
At 30 September 2024	-
Net book value	
At 30 September 2024	4,382
At 30 September 2023	3,969

5 Creditors: amounts falling due within one year

	2024	2023
	£	£
Other creditors	1,220	1,220
	1,220	1,220

6 Average number of employees

During the year the average number of employees was 0 (2023: 0).

**COMMON GROUND ABBEYDALE LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Sales	54,557	46,031
Administrative expenses		
Entertaining	1,009	1,356
Rent	6,165	7,069
Light and heat	11,166	7,893
Cleaning	3,635	-
Internet	961	1,867
Insurance	304	289
Repairs and maintenance	14,799	28,663
Donations	-	1,000
Sundry expenses	1,250	3,255
Accountancy fees	360	360
	39,649	51,752
Operating profit/(loss)	14,908	(5,721)
Profit/(loss) on ordinary activities before taxation	14,908	(5,721)

COMMON GROUND ABBEYDALE LIMITED

England & Wales - Charity number 1150557

Accounts



Adapted Trustees' Annual Report for the period

From 1 October 2021 To 30 September 2022

Charity name: Common Ground Abbeydale Ltd

Charity registration number: 1150557

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further benefit the residents of nether edge and sharrow, without distinction, to advance education, provide facilities for welfare, recreation and to improve the conditions of life for residents.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Maintenance, improvement and hire of an event hall and meeting rooms within the former church hall building, as well as the green space, for local groups including other charities, organisation and private groups.</p> <p>What the charity does: General Charitable Purposes Education/training Disability The Prevention Or Relief Of Poverty Religious Activities Arts/culture/heritage/science Economic/community Development/employment Human Rights/religious Or Racial Harmony/equality Or Diversity Recreation</p> <p>Who the charity helps: Children/young People Elderly/old People People With Disabilities The General Public/mankind</p> <p>How the charity helps: Provides Buildings/facilities/open Space Provides Services Acts As An Umbrella Or Resource Body Other Charitable Activities</p> <p>Where the charity operates: Sheffield City</p>
Statement confirming whether the trustees have had regard to the guidance	Para 1.18	Confirmed.

issued by the Charity Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	A regular donation of £40/month is made by trustee Jacob Hurst
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Trussel Trust Food Bank now hosted weekly.</p> <p>Community Lunch now provided fortnightly in partnership with Ammis Kitchen social enterprise based at the centre.</p> <p>Hosting of Family Voice charity in upstairs office – increased provision for local women.</p> <p>Increased bookings and use of space for local groups.</p> <p>Building improvements – fire door repairs, safety signage and lighting, upstairs meeting room new carpets and decoration, safety lights near basement door and shrub clearance.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Continued building improvements – focusing on safety and amenity. Increased use of the space and revenue generation. Hosting of food bank,
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		community lunch and family voice classes for local women.
Performance of fundraising activities against objectives set	Para 1.41	No specific fundraising objectives. Received £750 for fire door repair from local authority.
Investment performance against objectives	Para 1.41	No specific investment performance objectives. Ongoing building repairs and improvements.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income & Expenditure and Balance at year as per Financial Statement provided (Abacus Accounting).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No specific policy. Previous approximated reserve of £6,000 increased to £10,000 due to increased energy costs. Aim is to reinvest reserves into the building where possible ensuring acceptable rents and reserves.
Amount of reserves held	Para 1.22	£24,687 at year end, minimum reserve is £10,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funding is principally via rental income with occasional funding via local authority of other grant schemes.
Investment policy and objectives including any social investment policy adopted	Para 1.46	As described above.
A description of the principal risks facing the charity	Para 1.46	Increasing energy costs, reduced rental, fire, accidental damage. External / building repairs responsibility of the land owner.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Articles of Associate (2013)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Common Ground Abbeydale Ltd is a charitable company limited by guarantee not having a share capital and was incorporated in September 2012. Company Number 08217403
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As per Article of Association – trustees elected by charity members annual at the Annual General Meeting. All trustees and members are voluntary and gain no financial benefit for activities.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	As per the Articles of Association. Induction provided by existing trustees including governance, safety and operation documentation review.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Run by Management Committee who meet monthly and comprise all trustees and members. Decisions made by consensus or voting where required. Meeting Co-chairs = Gary Simmons-Black & Jacob Hurst. Treasurer = Vicky Philips We work closely with Family Voice SIC who are based in the centre including Ammi's Kitchen – a social enterprise part of Family Voice.
Relationship with any related parties	Para 1.51	We also have regularly partnership meetings with the land owner – the Parochial Church Council (PCC).
Other		N/A

Reference and Administrative details

Charity name	Common Ground Abbeydale Ltd
Other name the charity uses	None
Registered charity number	1150557
Charity's principal address	ST PETER'S COMMUNITY HALL WOODSTOCK ROAD MACHON BANK SHEFFIELD S7 1HA

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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gary Simmons-Black	Trustee	Since 19 October 2012	Membership
2	Jacob Hurst	Trustee	Since 23 September 2018	Membership
3	William Parsons	Trustee	Since 1 March 2022	Membership
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Gary Simmons-Black	Since 19 October 2012	
Jacob Hurst	Since 23 September 2018	
William Parsons	Since 1 March 2022	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jacob Hurst	
Position (eg Secretary, Chair, etc)	Trustee / Director	
Date	1/5/2024	

COMMON GROUND ABBEYDALE LIMITED

England & Wales - Charity number 1150557

Accounts

**Report of Directors and Financial statements
For the Year Ended 30 September 2020**

For

COMMON GROUND ABBEYDALE LTD

COMMON GROUND ABBEYDALE LTD

CONTENTS OF THE FINANCIAL STATEMENTS

For the Year Ended 30 September 2020

	Page
Company Information	3
Report of the Directors	4
Profit and Loss Account	5
Balance Sheet	6,7
Notes to the Financial Statements	8,9
Income and Expenditure Account	10
Accountants Report	11

COMMON GROUND ABBEYDALE LTD

COMPANY INFORMATION

For the Year Ended 30 September 2020

DIRECTORS

Mr Gary Simmons-Black
Mr Ali Qadar
Mr Nicholas Williams (resigned 20/05/2020)
Mr Jacob William Hurst

Secretary

none

REGISTERED OFFICE

St Peters Community Hall
Woodstock Road, Machon Bank
Sheffield, S7 1HA

COMPANY NUMBER

08217403

CHARITY NUMBER

1150557

ACCOUNTANTS

Abacus Accounting Services
66 Abbeydale Road
Sheffield
S7 1FD

COMMON GROUND ABBEYDALE LTD

Report of the Directors
For the Year Ended 30 September 2020

The directors present their report with the financial statements of the company for the year ended 30 September 2020.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of a charitable organisation.

DIRECTORS

Directors during the period were as follows

Names

Mr Gary Simmons-Black

Mr Ali Qadar

Mr Nicholas Williams (resigned 20/05/2020)

Mr Jacob William Hurst

The beneficial interests in the issued share capital of the company was as follow :

	30/09/2020	30/09/2019
N/A		

This report has been prepared in accordance with the special provisions of part VII of the companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

Director.....

Dated.....

This page forms part of these financial statements

COMMON GROUND ABBEYDALE LTD

PROFIT AND LOSS ACCOUNT
For the Year Ended 30 September 2020

	<u>30-Sep-20</u>	<u>30-Sep-19</u>
	£	£
TURNOVER	25167	23827
Cost of sales	<u>0</u>	<u>0</u>
<u>GROSS PROFIT</u>	25167	23827
Administrative expenses	<u>19744</u>	<u>18705</u>
<u>OPERATING PROFITS</u>	5423	5120
Interest payable and Similar charges	<u>0</u>	<u>0</u>
<u>PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION</u>	5423	5120
Tax on Profit on ordinary activities	<u>0</u>	<u>0</u>
PROFIT/(LOSS) AFTER TAXATION	5423	5120
Dividends	0	0
Retained profit brought forward	<u>9137</u>	<u>4017</u>
<u>RETAINED PROFIT CARRIED FORWARD</u>	£ <u><u>14560</u></u>	£ <u><u>9137</u></u>

This page forms part of these financial statements

COMMON GROUND ABBEYDALE LTD

BALANCE SHEET

For the Year Ended 30 September 2020

	<u>30-Sep-20</u>		<u>30-Sep-19</u>	
	£	£	£	£
FIXED ASSETS:				
Tangible Assets		720		3720
Additions		1504		3000
		<u>2224</u>		<u>720</u>
CURRENT ASSETS:				
Cash in Hand	0		0	
Debtors	0		0	
Cash at Bank	12806		9617	
	<u>12806</u>		<u>9617</u>	
<u>CURRENT LIABILITIES</u>				
Creditors and Accruals	470		360	
Deferred Liabilities	0		840	
Bank Loan	0		0	
Other Loan	0		0	
Corporate Tax	0		0	
	<u>470</u>		<u>1200</u>	
NET CURRENT LIABILITIES:		<u>12336</u>		<u>8417</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14560</u>		<u>9137</u>
<u>LONG TERM LIABILITIES:</u>				
Directors Loan Account	0		0	
Bank Loans	0		0	
Connected Company Loans	0		0	
		<u>0</u>		<u>0</u>
TOTAL ASSETS LESS LIABILITIES		<u>14560</u>		<u>9137</u>
CAPITAL AND RESERVES:				
Called up share capital		0		0
Profit and loss account		<u>14560</u>		<u>9137</u>
SHAREHOLDERS FUNDS:		<u>14560</u>		<u>9137</u>

This page forms part of these financial statements

COMMON GROUND ABBEYDALE LTD

BALANCE SHEET

For the Year Ended 30 September 2020

For the year ending 30th September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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.

The director's 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 provisions applicable to companies subject to the small companies regime.

ON BEHALF OF THE BOARD

Director.....

Approved by the board on

This page forms part of these financial statements

COMMON GROUND ABBEYDALE LTD

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 30 September 2020

ACCOUNTING POLICIES

ACCOUNTING CONVENTIONS

The financial statement has been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities.

(Note 1)

FIXED ASSETS

Tangible Assets	30-Sep-20	30-Sep-19
	£	£
Balance at beginning of year	720	0
Additions during the year	1504	3720
Total	<u>2224</u>	<u>3720</u>
Less Grants during the year	0	3000
Balance at end of the year	<u>2224</u>	<u>720</u>

This page forms part of these financial statements

COMMON GROUND ABBEYDALE LTD

NOTES TO THE FINANCIAL STATEMENTS

For the Year Ended 30 September 2020

(Note 2)

CREDITORS AND ACCRUALS	30-Sep-20	30-Sep-19
	£	£
Rent	0	0
Accountancy	470	360
Repairs	0	0
Deferred Liabilities	0	840
	<u>470</u>	<u>1200</u>

These notes form part of these financial statements

COMMON GROUND ABBEYDALE LTD

Income and Expenditure Account
For the Year Ended 30 September 2020

	£	£
<u>Income</u>		
Rents Received		13397
Grant SCC		10610
Donations		320
Lottery Grants		840
		<u>25167</u>
<u>Expenditure</u>		
Repairs & Refurbishment	12891	
Rent and Insurance	1387	
Light and Heat	2794	
Internet Charges	943	
Insurance	269	
Sundries and Cleaning	1100	
Accountancy	<u>360</u>	
		<u>19744</u>
		<u>5423</u>
Bank Charges and Interest		0
Loan Interest		<u>0</u>
Net Profit		<u><u>5423</u></u>

This page does not form part of these financial statements

COMMON GROUND ABBEYDALE LTD

Accountants Report
For the Year Ended 30 September 2020

Accountants Report to the board of Directors on the Unaudited
Financial Statements of Common Ground Abbeydale Limited.

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise Profit and Loss Account and Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

The report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so' and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to any one other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 30.09.2020 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Abacus Accounting Services
66 Abbeydale Road
Sheffield S7 1FD

Date