

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

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ANNUAL REPORT AND UNAUDITED ACCOUNTS
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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)	14,908	(5,721)
Profit/(loss) on ordinary activities before taxation	14,908	(5,721)
Tax on profit/(loss) on ordinary activities	-	-
Profit/(loss) for the financial year	14,908	(5,721)

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		<u>35,657</u>	<u>21,162</u>
Net assets		<u>40,039</u>	<u>25,131</u>
Capital and reserves			
Profit and loss account		40,039	25,131
Shareholders' funds		<u>40,039</u>	<u>25,131</u>

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

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)