

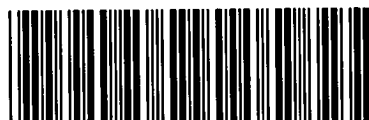
COMPANY REGISTRATION NUMBER: 00171076

Abbotts Court Investments Limited

Unaudited Financial Statements

31 March 2017

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Abbotts Court Investments Limited

Directors' Report

Year ended 31 March 2017

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2017.

Directors

The directors who served the company during the year were as follows:

E S G Lloyd
F J G Lloyd
R S G Lloyd

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 7 September 2017 and signed on behalf of the board by:



E S G Lloyd
Director

Registered office:
2 Castle Business Village
Station Road
Hampton
Middlesex
TW12 2BX

Abbotts Court Investments Limited

Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Turnover	26,617	24,453
Other charges	(1,105)	(930)
Tax	(1,107)	(1,181)
Profit	<u>24,405</u>	<u>22,342</u>

Abbotts Court Investments Limited

Statement of Financial Position

31 March 2017

	2017 £	2016 £
Fixed assets	<u>301,983</u>	<u>54,258</u>
Current assets	54,452	290,341
Creditors: amounts falling due within one year	<u>1,107</u>	<u>1,181</u>
Net current assets	<u>53,345</u>	<u>289,160</u>
Total assets less current liabilities	<u>355,328</u>	<u>343,418</u>
Accruals and deferred income	<u>1,212</u>	<u>1,212</u>
	<u>354,116</u>	<u>342,206</u>
Capital and reserves	<u>354,116</u>	<u>342,206</u>

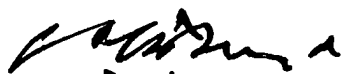
For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 7 September 2017, and are signed on behalf of the board by:



E S G Lloyd
Director

F J G Lloyd
Director



Company registration number: 00171076

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2 Castle Business Village, Station Road, Hampton, Middlesex, TW12 2BX.