ABERVILL ESTATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 14 APRIL 2017
PAGES FOR FILING WITH REGISTRAR

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## ABERVILL ESTATES LIMITED

## **BALANCE SHEET**

## AS AT 14 APRIL 2017

	2017		2016	
	£	£	£	£
Fixed assets		630,786		1,575,547
Current assets	2,399,095		1,080,090	
Prepayments and accrued income	7,377		8,447	
Creditors: amounts falling due within one year	(93,288)		(90,922)	
Net current assets		2,313,184		997,615
Total assets less current liabilities		2,943,970		2,573,162
Net assets		2,943,970		2,573,162
Capital and reserves		2,943,970 		2,573,162

Abervill Estates Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o Keyte & Co, 1 Coombe Avenue, Croydon, CR0 5SD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 14 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 5.00 2017 and are signed on its behalf by:

Director

AJ Keyte

Company Registration Number 00348692