

REGISTERED NUMBER: 01784809 (England and Wales)

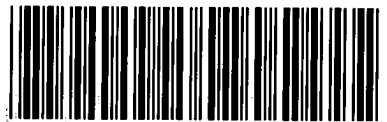
Unaudited Financial Statements

for the Year Ended 31 May 2017

for

Abbotcastle Limited

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Abbotcastle Limited (by shares) (Registered number: 01784809)

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for the Year Ended 31 May 2017**

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Abbotcastle Limited (by shares)

**Company Information
for the Year Ended 31 May 2017**

DIRECTORS:

T Edwards
J E Atkinson

SECRETARY:

T Edwards

REGISTERED OFFICE:

Old Printers Yard
156 South Street
Dorking
Surrey
RH4 2HF

REGISTERED NUMBER:

01784809 (England and Wales)

ACCOUNTANTS:

Bullimores LLP
Chartered Accountants
Old Printers Yard
156 South Street
Dorking
Surrey
RH4 2HF

Abbotcastle Limited (by shares) (Registered number: 01784809)

**Balance Sheet
31 May 2017**

	31.5.17		31.5.16	
	£	£	£	£
FIXED ASSETS		2,117		2,117
CURRENT ASSETS		6,715		6,716
NET CURRENT ASSETS		<u>6,715</u>		<u>6,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		8,832		8,833
CREDITORS				
Amounts falling due after more than one year		121,998		121,998
NET LIABILITIES		<u>(113,166)</u>		<u>(113,165)</u>
CAPITAL AND RESERVES		<u>(113,166)</u>		<u>(113,165)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL.

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 May 2017 and 31 May 2016:

	31.5.17	31.5.16
	£	£
T Edwards and J E Atkinson		
Balance outstanding at start of year	(121,998)	(121,998)
Amounts repaid	-	-
Balance outstanding at end of year	<u>(121,998)</u>	<u>(121,998)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbotcastle Limited (by shares) (Registered number: 01784809)

Balance Sheet - continued
31 May 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on18.1.18..... and were signed on its behalf by:



.....
T Edwards - Director