

REGISTERED NUMBER: 01998985

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2017
FOR
ABTECH SYSTEMS LIMITED**

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FOR THE YEAR ENDED 31ST MARCH 2017**

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ABTECH SYSTEMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2017

DIRECTOR: Mr R C Pharro

REGISTERED OFFICE: 6th Floor
Sword House
Totteridge Road
High Wycombe
Bucks
HP13 6DG

REGISTERED NUMBER: 01998985

ACCOUNTANTS: Richardson Jones
Chartered Accountants
Mercury House
19-21 Chapel Street
Marlow
Buckinghamshire
SL7 3HN

ABTECH SYSTEMS LIMITED (REGISTERED NUMBER: 01998985)

**BALANCE SHEET
31ST MARCH 2017**

| | Notes | 31.3.17 £ | 31.3.16 £ |
|--|-------|--------------|--------------|
| CURRENT ASSETS | | | |
| Cash at bank | | 16,816 | 16,848 |
| CREDITORS | | | |
| Amounts falling due within one year | 3 | <u>7,731</u> | <u>7,731</u> |
| NET CURRENT ASSETS | | <u>9,085</u> | <u>9,117</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>9,085</u> | <u>9,117</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | | 1,500 | 1,500 |
| Retained earnings | | <u>7,585</u> | <u>7,617</u> |
| SHAREHOLDERS' FUNDS | | <u>9,085</u> | <u>9,117</u> |

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 20th December 2017 and were signed by:

Mr R C Pharro - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2017**

1. STATUTORY INFORMATION

Abtech Systems Limited is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 31.3.17 | 31.3.16 |
|------------------------------------|--------------|--------------|
| | £ | £ |
| Amounts owed to group undertakings | <u>7,731</u> | <u>7,731</u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.