

Company registration number: **2034374**

Abbots Wood Management (Sevenoaks) Limited
Unaudited Filleted Financial Statements for the
year ended
28 September 2018

Abbots Wood Management (Sevenoaks) Limited

Statement of Financial Position

28 September 2018

	2018	2017
	£	£
Current assets	27,103	24,826
Prepayments and accrued income	237	234
Creditors: amounts falling due within one year	(790)	(334)
Net current assets	26,550	24,726
Accruals and deferred income	(480)	(480)
Net assets	26,070	24,246
Capital and reserves	26,070	24,246

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Dengate, Orchard Road, Pratts Bottom, Kent, BR6 7NS, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2017: 2).

For the year ending 28 September 2018, 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 and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 October 2018, and are signed on behalf of the board by:

Mrs W Bowman

Director

Company registration number: 2034374

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.