

Company Registration Number 02061551 (England and Wales)

ABA INTERIORS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018

WEDNESDAY



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ABA INTERIORS LIMITED

COMPANY INFORMATION

Director P. Amos

Secretary K. Amos

Company number 02061551

Registered office

Accountants The Robert Woolfson Partnership
Chartered Accountants and Registered Auditor
1 Bentinck Street
LONDON
W1U 2ED

ABA INTERIORS LIMITED

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ABA INTERIORS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF ABA INTERIORS LIMITED FOR THE YEAR ENDED 31 MAY 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ABA Interiors Limited for the year ended 31 May 2018 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of ABA Interiors Limited, as a body, in accordance with the terms of our engagement letter dated 18 May 2005. Our work has been undertaken solely to prepare for your approval the financial statements of ABA Interiors Limited and state those matters that we have agreed to state to the board of directors of ABA Interiors Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ABA Interiors Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that ABA Interiors Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and of ABA Interiors Limited. You consider that ABA Interiors Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ABA Interiors Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Robert Woolfson Partnership

**The Robert Woolfson Partnership
Chartered Accountants and Registered Auditor**

18 July 2018

Chartered Accountants

1 Bentinck Street
LONDON
W1U 2ED

ABA INTERIORS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MAY 2018

	2018	2017
	£	£
Turnover	32,891	72,157
Cost of sales	(16,181)	(63,971)
Other charges	(17,668)	(15,800)
Loss for the financial year	<u>(958)</u>	<u>(7,614)</u>

ABA INTERIORS LIMITED

BALANCE SHEET

AS AT 31 MAY 2018

	2018		2017	
	£	£	£	£
Fixed assets		203		203
Current assets	1,164		1,586	
Creditors: amounts falling due within one year	(27,869)		(27,333)	
Net current liabilities		(26,705)		(25,747)
Total assets less current liabilities		(26,502)		(25,544)
Net liabilities		(26,502)		(25,544)
Capital and reserves		(26,502)		(25,544)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017-1).

ABA Interiors Limited is a private company limited by shares incorporated in England and Wales. The registered office is .

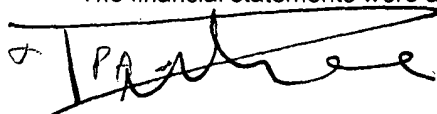
For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 July 2018



P. Amos
Director

Company Registration Number 02061551