
ABERDUI LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 JANUARY 2018

ABERDUI LIMITED
REGISTERED NUMBER: 2396045

BALANCE SHEET
AS AT 31 JANUARY 2018

	Note	2018 £	2017 £
Fixed assets		804,948	806,206
Current assets	312,130	574,195	
Creditors: amounts falling due within one year	(92,439)	(508,202)	
Net current assets		219,691	65,993
Total assets less current liabilities		1,024,639	872,199
Net assets		1,024,639	872,199
Capital and reserves		1,024,639	872,199

Notes

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 October 2018.

G. D. Lonie
Director

The notes on page 1 form part of these financial statements.

1. General information

The company is registered in England and its registered number is 2396045. The company is a private company limited by shares. Its registered office is Unit 40, Bookham Industrial Estate, Bookham, Leatherhead, Surrey, KT23 3EU.

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.