

Abbey Hill Steam Rally Limited

Company No. 02820665

Unaudited Accounts

30 November 2017

WEDNESDAY



A22 *A7CD76TV*
15/08/2018 #283
COMPANIES HOUSE

Abbey Hill Steam Rally Limited**BALANCE SHEET REGISTRAR**

at 30 November 2017

Company No. 02820665

	2017	2016
	£	£
Fixed assets	99	133
Current assets	20,077	29,408
Prepayments and accrued income	822	1,332
Creditors: Amounts falling due within one year	(675)	(1,484)
Net current assets	20,224	29,256
Total assets less current liabilities	20,323	29,389
	20,323	29,389
Reserves	20,323	29,389

NOTES TO THE ACCOUNTS**1 Additional information**

Abbey Hill Steam Rally Limited is a private company limited by guarantee and incorporated in England and Wales.

Its registered number is:

02820665

Its registered office is:

Melbury

West Hill

Wincanton

Somerset

BA9 9BT

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 November 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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 surplus or deficit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's income and expenditure account.

Approved by the board on 11 August 2018

And signed on its behalf by:



A.G. Tucker

Director

11 August 2018