REGISTERED NUMBER: 02893828 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 March 2017

for

Aberwood Developments Limited

Contents of the Financial Statements for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2

Aberwood Developments Limited (by shares)

Company Information
for the Year Ended 31 March 2017

DIRECTOR:	Mr N Woodall
SECRETARY:	Mrs K Hallam
REGISTERED OFFICE:	379 Norton Road Stockton on Tees TS20 2PJ
REGISTERED NUMBER:	02893828 (England and Wales)
ACCOUNTANTS:	Anderson Barrowcliff LLP Chartered Accountants 3 Kingfisher Court Bowesfield Park Stockton on Tees TS18 3EX

Balance Sheet
31 March 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		**602,896**		602,990
CURRENT ASSETS	**602,522**		672,439	
CREDITORS				
Amounts falling due within one year	**(26,469)**		(77,129)	
NET CURRENT ASSETS		**576,053**		595,310
TOTAL ASSETS LESS CURRENT LIABILITIES		**1,178,949**		1,198,300
CAPITAL AND RESERVES		**1,178,949**		1,198,300

NOTES TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 .

2. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017	2016
	£	£
Mr N Woodall		
Balance outstanding at start of year	**41,120**	9,255
Amounts advanced	**197**	41,120
Amounts repaid	**(41,317)**	(9,255)
Balance outstanding at end of year	**-**	41,120

The amounts advanced to the director were interest free with no fixed terms of repayment.

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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

(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 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.

continued...

Balance Sheet - continued
31 March 2017

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

The financial statements were approved by the director on 16 December 2017 and were signed by:

Mr N Woodall - Director

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.