

ABACOS DESIGN CO-OPERATIVE LIMITED

**Company Registration Number:
03156932 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016

ABACOS DESIGN CO-OPERATIVE LIMITED

Company Information

for the Period Ended 05 April 2016

Director:

Nigel J Figgis

Lynn C Gray

Secretary:

Nigel J Figgis

Registered office:

2
Telford Close
Mickleover
Derby
Derbyshire
DE3 9NU

Company Registration Number:

03156932 (England and Wales)

ABACOS DESIGN CO-OPERATIVE LIMITED

Micro-Entity Balance sheet

As at 05 April 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	0	0
Current assets:	8,337	7,346
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	8,337	7,346
Total assets less current liabilities:	8,337	7,346
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>8,337</u>	<u>7,346</u>
Capital and reserves:	8,337	7,346

ABACOS DESIGN CO-OPERATIVE LIMITED

Balance sheet continued

As at 05 April 2016

For the year ending 05 April 2016 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel J Figgis

Status: 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.