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**ABBOTT AND ASSOCIATES (SOUTHERN) LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 OCTOBER 2017**

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**ABBOTT AND ASSOCIATES (SOUTHERN) LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	TL Abbott MJ Abbott
<b>Company secretary</b>	M J Abbott
<b>Registered number</b>	03249110
<b>Registered office</b>	Park Lodge 32 The Woodlands Market Harborough Leics LE16 7BW
<b>Accountants</b>	Business Partners Chartered Management Accountants 27A Lubenham Hill Market Harborough LE16 9DG

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**ABBOTT AND ASSOCIATES (SOUTHERN) LIMITED**

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**ABBOTT AND ASSOCIATES (SOUTHERN) LIMITED**  
**REGISTERED NUMBER: 03249110**

**BALANCE SHEET**  
**AS AT 31 OCTOBER 2017**

	Note	2017 £	2016 £
Fixed assets		512,541	691,223
Current assets	326,375	128,383	
Creditors: amounts falling due within one year	(5,771)	(3,269)	
<b>Net current assets</b>		<b>320,604</b>	<b>125,114</b>
<b>Total assets less current liabilities</b>		<b>833,145</b>	<b>816,337</b>
<b>Net assets</b>		<b>833,145</b>	<b>816,337</b>
<b>Capital and reserves</b>		<b>833,145</b>	<b>816,337</b>

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 20 June 2018.

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**TL Abbott**  
Director