

REGISTERED NUMBER: 03511786 (England and Wales)

ABC PROPERTY DEVELOPMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

Charles Lovell & Co Limited
Chartered Certified Accountants
and Statutory Auditors
8 Church Green East
Redditch
Worcestershire
B98 8BP

	Page
Balance Sheet	1

BALANCE SHEET
28 FEBRUARY 2018

	28.2.18		28.2.17	
	£	£	£	£
CALLED UP SHARE CAPITAL NOT PAID		2		2
FIXED ASSETS		9,089		1,200
CURRENT ASSETS	77,124		62,941	
CREDITORS				
Amounts falling due within one year	<u>(74,784)</u>		<u>(61,028)</u>	
NET CURRENT ASSETS		2,340		1,913
TOTAL ASSETS LESS CURRENT LIABILITIES		11,431		3,115
CAPITAL AND RESERVES		11,431		3,115

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

ABC Property Development Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03511786

Registered office: 2 Drayton Court Chambers
The Avenue
Argyle Road
London
W13 8LF

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2017 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2018 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 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.
- (b)

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 30 November 2018 and were signed by:

S J Cripps - 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.