

Company registration number: 03520532

Abtek IT Limited

Unaudited filleted financial statements

31 March 2017

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Abtek IT Limited

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Abtek IT Limited

**Statement of financial position
31 March 2017**

	2017		2016	
	£	£	£	£
Fixed assets		175		219
Current assets	44,565		41,288	
Prepayments and accrued income	1,503		-	
		46,068		41,288
Creditors: amounts falling due within one year		(27,862)		(39,066)
Net current assets		18,206		2,222
Total assets less current liabilities		18,381		2,441
Accruals and deferred income		(2,337)		(2,272)
Net assets		16,044		169
Capital and reserves		16,044		169

Abtek IT Limited

Statement of financial position (continued)
Year ended 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 18 January 2018, and are signed on behalf of the board by:



Mr. James Bendall

Director

Company registration number: 03520532

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Holed Stone Barn, Stisted Cottage Farm, Hollies Road, Bradwell, Braintree, Essex, CM77 8DZ.