

REGISTERED NUMBER: 03778654 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2017
FOR
ABE MINALE LTD

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for the Year Ended 31st May 2017

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COMPANY INFORMATION
for the Year Ended 31st May 2017

DIRECTORS:

C D Abe-Minale
M M Minale

REGISTERED OFFICE:

34 Thistlewaite Road
Hackney
London
E5 0QQ

REGISTERED NUMBER:

03778654 (England and Wales)

ACCOUNTANTS:

MG Group (Professional Services) Ltd
Chartered Accountants
166 College Road
Harrow
Middlesex
HA1 1BH

BALANCE SHEET
31st May 2017

	Notes	31.5.17 £	31.5.16 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CREDITORS			
Amounts falling due after more than one year	3	<u>189,507</u>	<u>189,507</u>
NET LIABILITIES		<u>(189,507)</u>	<u>(189,507)</u>
CAPITAL AND RESERVES			
Called up share capital		651	651
Share premium		72,807	72,807
Retained earnings		<u>(262,965)</u>	<u>(262,965)</u>
SHAREHOLDERS' FUNDS		<u>(189,507)</u>	<u>(189,507)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 16th February 2018 and were signed on its behalf by:

C D Abe-Minale - Director

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31st May 2017

1. STATUTORY INFORMATION

Abe Minale Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.5.17	31.5.16
	£	£
Directors' loans	<u>189,507</u>	<u>189,507</u>

4. ULTIMATE CONTROLLING PARTY

The controlling party is C D Abe-Minale.

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.