ABBEY SPORTCARS LIMITED

Company Registration Number:
03916786 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

ABBEY SPORTCARS LIMITED

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ABBEY SPORTCARS LIMITED

Company Information

for the Period Ended 30 June 2018

Director:	Paul Bryan Blackman
Secretary:	Patricia Anne Sang
Registered office:	26 Tuttles Lane West Wymondham Norfolk NR18 0DS
Company Registration Number:	03916786 (England and Wales)

ABBEY SPORTCARS LIMITED

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Principal Activities

The company's principal activity during the period was provision of specialist vehicle components and parts

Political and charitable donations

None

Company policy on the employment of disabled persons

Abbey SportCars Limited makes every effort to accommodate disabilities of any kind including psychological as well as physical and adheres to all relevant legislation pertinent to equal opportunities.

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018
Paul Bryan Blackman

Secretary
Patricia Anne Sang

This report was approved by the board of directors on 11 September 2018
And Signed On Behalf Of The Board By:

Name: Paul Bryan Blackman
Status: Director

ABBEY SPORTCARS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2018

	2018	*2017*
	£	**£**
Turnover	**123,977**	140,725
Other Income	**0**	0
Cost of Materials	**(127,835)**	(123,856)
Staff Costs	**(0)**	(0)
Depreciation and Writeoffs	**(1,000)**	(5,560)
Other charges	**(0)**	(0)
Profit or (Loss) for Period	**(4,858)**	11,309

ABBEY SPORTCARS LIMITED

Balance sheet

As at 30 June 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**1,987**	1,987
Current assets:	**30,588**	39,048
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(8,948)**	(16,636)
Net current assets (liabilities):	**21,640**	22,412
Total assets less current liabilities:	**23,627**	24,399
Total net assets (liabilities):	**23,627**	24,399
Capital and reserves:	**23,627**	24,399

Balance sheet continued

For the year ending 30 June 2018 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.

This report was approved by the board of directors on 11 September 2018
And Signed On Behalf Of The Board By:

Name: Paul Bryan Blackman
Status: Director

The notes form part of these financial statements

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.