
ABV Corporate Services Limited

Unaudited financial statements

For the year ended 30 June 2017

04236684 (England and Wales)

Pages for filing with registrar

ABV Corporate Services Limited

Balance sheet

As at 30 June 2017

	2017		2016	
	£	£	£	£
Current assets	19,527		21,965	
Prepayments and accrued income	128		-	
Creditors: amounts falling due within one year	(926)		(971)	
Net current assets		18,729		20,994
Net assets		18,729		20,994
Capital and reserves		18,729		20,994

ABV Corporate Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bishopstone, 36 Crescent Road, Worthing, West Sussex, BN11 1RL.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 March 2018 and are signed on its behalf by:

Mrs R Stone
Director

Company Registration Number 04236684

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.