

ABICOM INTERNATIONAL LIMITED

**Company Registration Number:
04358289 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

ABICOM INTERNATIONAL LIMITED

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for the Period Ended 30 April 2017

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ABICOM INTERNATIONAL LIMITED

Company Information

for the Period Ended 30 April 2017

Director:

David Edwards

Zoe Edwards

Secretary:

Zoe Edwards

Registered office:

28
Hammond Green
Wellesbourne
Warwick
England
CV35 9EY

Company Registration Number:

04358289 (England and Wales)

ABICOM INTERNATIONAL LIMITED

Directors' Report Period Ended 30 April 2017

The directors present their report with the financial statements of the company for the period ended 30 April 2017

Principal Activities

The company's principal activity was the research, development, design and manufacture of wireless networking equipment and wireless security communication equipment

Directors

The directors shown below have held office during the whole of the period from 01 May 2016 to 30 April 2017

David Edwards

Zoe Edwards

Secretary

Zoe Edwards

This report was approved by the board of directors on 10 January 2018

And Signed On Behalf Of The Board By:

Name: David Edwards

Status: Director

ABICOM INTERNATIONAL LIMITED

Profit and Loss Account

for the Period Ended 30 April 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>30 Apr 2016</i> <i>£</i>
Turnover	190,546	256,789
Other Income	13	13
Cost of Materials	(151,690)	(91,509)
Staff Costs	(32,320)	(21,019)
Other charges	(25,806)	(11,349)
Tax on Profit	(0)	(26,585)
Profit or (Loss) for Period	(19,257)	106,340

ABICOM INTERNATIONAL LIMITED

Balance sheet

As at 30 April 2017

	2017 £	13 months to 30 Apr 2016 £
Called up share capital not paid:	0	0
Current assets:	91,294	136,775
Creditors: amounts falling due within one year:	(905)	(12,129)
Net current assets (liabilities):	90,389	124,646
Total assets less current liabilities:	90,389	124,646
Creditors: amounts falling due after more than one year:	(0)	(0)
Total net assets (liabilities):	90,389	124,646
Capital and reserves:	90,389	124,646

ABICOM INTERNATIONAL LIMITED

Balance sheet continued

For the year ending 30 April 2017 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 10 January 2018

And Signed On Behalf Of The Board By:

Name: David Edwards

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.