

Company Registration Number 4460321 (England and Wales)

ABBHEY MILL FIREPLACES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR



ABBNEY MILL FIREPLACES LTD

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		14,800		15,001
Current assets	35,000		38,316	
Prepayments and accrued income	866		732	
Creditors: amounts falling due within one year	(42,228)		(46,823)	
Net current liabilities		(6,362)		(7,775)
Total assets less current liabilities		8,438		7,226
Net assets		8,438		7,226
		<u> </u>		<u> </u>
Capital and reserves		8,438		7,226
		<u> </u>		<u> </u>

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 2).

ABBEY MILL FIREPLACES LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2017

Abbey Mill Fireplaces Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Stanley House, Phoenix Park, Blakewater Road, Blackburn, Lancashire, BB1 5RW.

The directors of the company have 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 directors acknowledge their responsibilities for complying with the requirements of the Act 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 23 November 2017 and are signed on its behalf by:

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Mr A Magrys
Director



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