## ABERTRADE LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2017 PAGES FOR FILING WITH REGISTRAR

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## ABERTRADE LIMITED

## **BALANCE SHEET**

## **AS AT 30 NOVEMBER 2017**

•	2017 £ £		£	2016 £
Fixed assets	•	19,031		22,995
Current assets	107,419		91,503	
Prepayments and accrued income	4,542		2,052	
Creditors: amounts falling due within one year	(214,933)		(218,349)	
Net current liabilities		(102,972)		(124,794)
Total assets less current liabilities		(83,941)		(101,799)
Creditors: amounts falling due after more than one year		-		(3,029)
Net liabilities		(83,941)		(104,828)
Capital and reserves		(83,941)		(104,828)

Abertrade Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Airport West, Lancaster Way, Yeadon, Leeds, West Yorkshire, LS19 7ZA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.  $^{\prime}$ 

For the year ended 30 November 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 3 January 2018 and are signed on its behalf by:

P N Long **Director** 

**Company Registration Number 4546736**