

COMPANY REGISTRATION NUMBER: 04633674

ABC Bowls Limited

Filleted Unaudited Financial Statements

30 April 2017

ABC Bowls Limited

Financial Statements

Year ended 30 April 2017

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ABC Bowls Limited
Statement of Financial Position

30 April 2017

	2017	2016
	£	£
Current assets	10,467	10,866
Creditors: amounts falling due within one year	37,380	32,844
NET CURRENT LIABILITIES	26,913	21,978
TOTAL ASSETS LESS CURRENT LIABILITIES	(26,913)	(21,978)
Capital and reserves	(26,913)	(21,978)

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017			
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr C Joel	(31,974)	(6,715)	(38,689)
2016			
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr C Joel	(21,325)	(10,649)	(31,974)

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

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 January 2018 , and are signed on behalf of the board by:

Mr C Joel

Director

Company registration number: 04633674

The company is a private company limited by shares, registered in .

The address of the registered office is 141 Hainton Avenue, Grimsby, North East Lincolnshire, DN32 9LF, England.

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.