

**Company Registration Number 04750691 (England and Wales)**

**ABSOLUTE CAD (UK) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**

**ABSOLUTE CAD (UK) LIMITED**

**BALANCE SHEET**

*AS AT 31 MARCH 2017*

	2017	2016
	£	£
Fixed assets	148	752
Current assets	56,559	45,781
Prepayments and accrued income	1,572	1,669
Creditors: amounts falling due within one year	(57,402)	(47,329)
Net current assets	729	121
Total assets less current liabilities	877	873
Net assets	877	873
Capital and reserves	877	873

**Notes to the financial statements**

**Directors' benefits: advances, credit and guarantees**

At the balance sheet date amounts owed to the Company from the Directors amounted to £33,612. The balance was repaid shortly after the year end.

Absolute CAD (UK) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 1 Park Road, Hampton Wick, Kingston Upon Thames, Surrey, KT1 4AS.

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 31 March 2017 the company was entitled to exemption from audit under section 477 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 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.

**ABSOLUTE CAD (UK) LIMITED**

**BALANCE SHEET (CONTINUED)**

*AS AT 31 MARCH 2017*

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The financial statements were approved by the board of directors and authorised for issue on 17 October 2017 and are signed on its behalf by:

Mr M Watson

**Director**

**Company Registration Number 04750691**

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.