

ABBEYROSS (GB) LIMITED

**Company Registration Number:
04790510 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 02 December 2015

End date: 01 December 2016

ABBHEYROSS (GB) LIMITED

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for the Period Ended 01 December 2016

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ABBEYROSS (GB) LIMITED

Company Information

for the Period Ended 01 December 2016

Director:

Robin John Ungemuth

Christina Demetri

Registered office:

Albion House
Victoria Promenade
Northampton
England
NN1 1HH

Company Registration Number:

04790510 (England and Wales)

ABBEYROSS (GB) LIMITED

Directors' Report Period Ended 01 December 2016

The directors present their report with the financial statements of the company for the period ended 01 December 2016

Principal Activities

The principle activity of the company for the period in question was commercial property consultancy

Directors

The directors shown below have held office during the whole of the period from

02 December 2015 to 01 December 2016

Robin John Ungemuth

The director(s) shown below resigned during the period

Christina Demetri on 03 November 2016

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 August 2017

And Signed On Behalf Of The Board By:

Name: Robin John Ungemuth

Status: Director

ABBEYROSS (GB) LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 01 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	9,365	38,761
Staff costs:	(2,009)	(669)
Depreciation and other amounts written off assets:	(1,378)	(1,506)
Other Charges:	(10,467)	(20,821)
Tax:		(3,153)
Profit or (loss):	(4,489)	12,612

ABBEYROSS (GB) LIMITED

Micro-Entity Balance sheet

As at 01 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	9,645	11,023
Current assets:	7,488	22,546
Creditors: amounts falling due within one year:	(3,548)	(15,495)
Net current assets (liabilities):	3,940	7,051
Total assets less current liabilities:	13,585	18,074
Total net assets (liabilities):	<u>13,585</u>	<u>18,074</u>
Capital and reserves:	13,585	18,074

ABBEYROSS (GB) LIMITED

Balance sheet continued

As at 01 December 2016

For the year ending 01 December 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 29 August 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robin John Ungemuth

Status: Director

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.