

**Company registration number: 4924756**

**A & B Graphics Ltd**

**Unaudited filleted financial statements**

**31 July 2019**

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## **A & B Graphics Ltd**

### **Directors and other information**

<b>Director</b>	L A Browes
<b>Company number</b>	4924756
<b>Registered office</b>	283 South Road Sheffield S6 3TA
<b>Business address</b>	159 Broad Oaks Sheffield S9 3HH
<b>Accountant</b>	Tyas Shaw & Co 283 South Road Sheffield S6 3TA

**Bankers**

HSBC Bank plc  
63 Fargate  
Sheffield  
S1 2HD

**A & B Graphics Ltd**

**Statement of financial position**

**31 July 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	102,704	104,228
	<hr/>	<hr/>
Current assets	7,183	15,311
Creditors: amounts falling due within one year	( 99,899)	( 149,402)
	<hr/>	<hr/>
<b>Net current liabilities</b>	( 92,716)	( 134,091)
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	9,988	( 29,863)
	<hr/>	<hr/>
<b>Net assets/(liabilities)</b>	9,988	( 29,863)
	<hr/>	<hr/>
<b>Capital and reserves</b>	9,988	( 29,863)
	<hr/>	<hr/>

**A & B Graphics Ltd**

**Year ended 31 July 2019**

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2018: 3).

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 30 April 2020 , and are signed on behalf of the board by:

**L A Browes**

Director

Company registration number: 4924756

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