## **ABIDE CONSULTING LIMITED**

## **UNAUDITED FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31 MAY 2017**

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29/06/2017 COMPANIES HOUSE

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# ABIDE CONSULTING LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

#### **DIRECTOR**

**Gareth Crompton** 

#### **SECRETARY**

**Gareth Crompton** 

#### **REGISTERED OFFICE**

Orchard Bungalow The Walled Gardens Froyle Lane South Warnborough Hook Hants RG29 1TN

#### **COMPANY REGISTERED NUMBER**

05097262

#### **ACCOUNTANT**

Nigel Taylor - AIMS Accountants for Business Chartered Accountant Lower Farm Green Lane Ellisfield Hants RG25 2QL

# ABIDE CONSULTING LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2017

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Statement of Financial Position

#### **ABIDE CONSULTING LIMITED**

Company registered number: 05097262

#### **STATEMENT OF FINANCIAL POSITION AT 31 MAY 2017**

	Note	2017			2016	
		£		£		£
FIXED ASSETS						
Property, plant and equipment				308		362
CURRENT ASSETS					-	
Debtors		_				274
Cash at bank and in hand		4,587				3,535
		4,587			_	3,809
CREDITORS: Amounts falling due within one year		4,796				188
NET CURRENT (LA DIA 1000) / A CORTO		<del></del>		(200)	_	3 631
NET CURRENT (LIABILITIES)/ASSETS				(209)	_	3,621
NET ASSETS			£	99	£	3,983
			_	<del></del>	=	
CABITAL AND DECEDIVES						
CAPITAL AND RESERVES				100		100
Called up share capital Retained earnings						
Retained earnings				(1)	_	3,883
SHAREHOLDERS' FUNDS			£	99	£	3,983
			_		=	

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for:

- a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and
- b) preparing financial statements that give a true and fair view of the state of affairs of the company at at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 7 May 2017

Gareth Crompton, Director

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