

AB.FG LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

AB.FG LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

AB.FG LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Mr Alan Booth
Company Number	05228275 (England and Wales)
Registered Office	60A BIRLEY MOOR ROAD, FRECHVILLE, SHEFFIELD YORKSHIRE S12 4WD
Accountants	CBS Accountancy 60A Birley Moor Road SHEFFIELD South Yorkshire S12 4WD

AB.FG LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018	2017
	£	£
Fixed assets	23,904	23,904
Current assets	(1,859)	(287)
Creditors: amounts falling due within one year	(29,052)	(30,624)
Net current liabilities	(30,911)	(30,911)
Total assets less current liabilities	(7,007)	(7,007)
Net liabilities	(7,007)	(7,007)
Capital and reserves	(7,007)	(7,007)

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 May 2018

Mr Alan Booth
Director

Company Registration No. 05228275

