

REGISTERED NUMBER: 05264654 (England and Wales)

Financial Statements for the Year Ended 31 October 2017

for

ABC Access Limited

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for the Year Ended 31 October 2017**

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ABC Access Limited (Registered number: 05264654)

Balance Sheet
31 October 2017

	2017		2016
	£	£	£
FIXED ASSETS		15,930	10,418
CURRENT ASSETS	8,512		9,774
CREDITORS			
Amounts falling due within one year	<u>(44,532)</u>		<u>(26,436)</u>
NET CURRENT LIABILITIES		<u>(36,020)</u>	<u>(16,662)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,090)</u>	<u>(6,244)</u>
CAPITAL AND RESERVES		<u>(20,090)</u>	<u>(6,244)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

ABC Access Limited is a private company, limited by shares , registered in England and Wales.
The company's registered number and registered office address are as below:

Registered number: 05264654

Registered office: Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended
31 October 2017 and 31 October 2016:

	2017	2016
	£	£
Mr I A Murison		
Balance outstanding at start of year	25,582	29,834
Amounts advanced	18,950	-
Amounts repaid	-	(4,252)
Balance outstanding at end of year	<u>44,532</u>	<u>25,582</u>

Balance Sheet - continued
31 October 2017

NOTES TO THE FINANCIAL STATEMENTS

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES - continued

All directors advances are payable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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 financial statements were approved by the director on 16 May 2018 and were signed by:

Mr I A Murison - 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.