

Registered number: 05317837

Absolute Drains Limited

ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

Prepared By:

Matrix
17 Holbrook Road
Stratford upon Avon
Warwickshire
CV37 9DZ

Absolute Drains Limited

Registered Number: 05317837

BALANCE SHEET AT 30 April 2018

	2018	2017
	£	£
Fixed assets	17,410	10,760
Current assets	7,096	8,787
Prepayments and accrued income	1,328	1,328
Creditors: amounts falling due within one year	<u>(14,996)</u>	<u>(8,408)</u>
Net Current (Liabilities) / Assets	<u>(6,572)</u>	<u>1,707</u>
Total assets less current liabilities	10,838	12,467
Provisions for liabilities	2,152	2,152
Accruals and deferred income	<u>1,200</u>	<u>-</u>
Net Assets	<u><u>7,486</u></u>	<u><u>10,315</u></u>
Capital and reserves	<u><u>7,486</u></u>	<u><u>10,315</u></u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05317837. Registered office 17 Holbrook Road, Stratford upon Avon, Warwickshire, CV37 9DZ, England

For the year ending 30 April 2018 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 applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 July 2018 and signed on their behalf by

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Mr M Reynolds
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.