

# Abtax Consultancy Services (UK) Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2018

# **Abtax Consultancy Services (UK) Limited**

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# **Abtax Consultancy Services (UK) Limited**

## **Company Information**

**Director** Mrs O Odeniran

**Registered office** The Joiners Shop  
The Historic Dockyard  
Main Gate Road  
Chatham  
Kent  
ME4 4TZ

**Accountants** Abtax CA Limited  
Certified Accountant  
The Joiners Shop  
The Historic Dockyard  
Main Gate Road  
Chatham  
Kent  
ME4 4TZ

## **Abtax Consultancy Services (UK) Limited**

### **Director's Report for the Year Ended 28 February 2018**

The director presents her report and the financial statements for the year ended 28 February 2018.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

#### **Director of the company**

The director who held office during the year was as follows:

Mrs O Odeniran

#### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 14 June 2018 and signed on its behalf by:

.....  
Mrs O Odeniran  
Director

# Abtax Consultancy Services (UK) Limited

(Registration number: 05367306)  
Balance Sheet as at 28 February 2018

	Note	2018 £	2017 £
Current assets		511	403
Creditors: Amounts falling due within one year	3	(162)	(2)
		<u>349</u>	<u>401</u>
Capital and reserves		<u>349</u>	<u>401</u>

## 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

The Joiners Shop  
The Historic Dockyard  
Main Gate Road  
Chatham  
Kent  
ME4 4TZ  
United Kingdom

These financial statements were authorised for issue by the director on 14 June 2018.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## 2 Debtors

	28 February 2018 £	28 February 2017 £
Trade debtors	-	(5)
Other debtors	<u>324</u>	<u>408</u>
Total current trade and other debtors	<u>324</u>	<u>403</u>

## 3 Creditors

	Note	28 February 2018 £	28 February 2017 £
<b>Due within one year</b>			
Amounts due to related parties		162	-
Income tax liability		<u>-</u>	<u>2</u>
		<u>162</u>	<u>2</u>

**Abtax Consultancy Services (UK) Limited**

**(Registration number: 05367306)**

**Balance Sheet as at 28 February 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

Approved and authorised by the director on 14 June 2018

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Mrs O Odeniran  
Director

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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.