

ABERPRO LIMITED

**Company Registration Number:
05442850 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2018

Period of accounts

Start date: 06 April 2017

End date: 05 April 2018

ABERPRO LIMITED

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for the Period Ended 05 April 2018

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ABERPRO LIMITED

Company Information

for the Period Ended 05 April 2018

Director:

Ceri Davies

Shan Davies

Registered office:

1
Ocean Crescent
Maritime Quarter
Swansea
SA1 1YZ

Company Registration Number:

05442850 (England and Wales)

ABERPRO LIMITED

Directors' Report Period Ended 05 April 2018

The directors present their report with the financial statements of the company for the period ended 05 April 2018

Directors

The directors shown below have held office during the whole of the period from 06 April 2017 to 05 April 2018

Ceri Davies

Shan Davies

This report was approved by the board of directors on 8 April 2018

And Signed On Behalf Of The Board By:

Name: Ceri Davies

Status: Director

ABERPRO LIMITED

Profit and Loss Account

for the Period Ended 05 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	9,075	12,810
Other Income	0	0
Cost of Materials	(3,995)	(4,106)
Staff Costs	(6,819)	(8,000)
Other charges	(18)	(740)
Profit or (Loss) for Period	(1,757)	(36)

ABERPRO LIMITED

Balance sheet

As at 05 April 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	360	458
Net current assets (liabilities):	360	458
Total assets less current liabilities:	360	458
Creditors: amounts falling due after more than one year:	(12,336)	(10,677)
Total net assets (liabilities):	(11,976)	(10,219)
Capital and reserves:	(11,976)	(10,219)

ABERPRO LIMITED

Balance sheet continued

For the year ending 5 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 April 2018

And Signed On Behalf Of The Board By:

Name: Ceri Davies

Status: Director

The notes form part of these financial statements

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.