

Registered Number 05496477

ABSOLUTE AUTONOMY LIMITED

Micro-entity Accounts

30 November 2017

Micro-entity Balance Sheet as at 30 November 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		30,722	9,886
Current Assets		88,736	146,087
Creditors: amounts falling due within one year		(91,613)	(153,163)
Net current assets (liabilities)		<u>(2,877)</u>	<u>(7,076)</u>
Total assets less current liabilities		<u>27,845</u>	<u>2,810</u>
Creditors: amounts falling due after more than one year		(22,120)	-
Accruals and deferred income		(2,400)	(2,400)
Total net assets (liabilities)		<u>3,325</u>	<u>410</u>
Capital and reserves		<u>3,325</u>	<u>410</u>

- For the year ending 30 November 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 May 2018

And signed on their behalf by:

Mr R Lewis, Director

Mrs A M Lewis, Director

Footnotes:

- Advances and credits
Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2016

Mrs AM Lewis

Balance brought forward: £7,896

Advances to the directors: £10,541

Balance carried forward: £18,437

Mr R Lewis

Balance brought forward: £7,897

Advances to the directors: £10,540

Balance carried forward: £18,437

2017

Mrs AM Lewis

Balance brought forward: £18,437

Advances to the directors: (£18,449)

Balance carried forward: (£12)

Mr R Lewis

Balance brought forward: £18,437

Advances to the directors: (£18,449)

Balance carried forward: (£12)

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