

COMPANY REGISTRATION NUMBER: 05539151

Absolute Business Continuity Limited

Unaudited Financial Statements

31 March 2017

DAVID E SEABRIGHT & CO (NAILSEA) LIMITED

Accountants

120 Station Road

Nailsea

North Somerset

BS48 1TB

Absolute Business Continuity Limited

Financial Statements

Year ended 31 March 2017

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Absolute Business Continuity Limited

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	2,747	3,663
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Current assets	11,885	34,493
Creditors: amounts falling due within one year	11,882	18,540
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Net current assets	3	15,953
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Total assets less current liabilities	2,750	19,616
Accruals and deferred income	1,350	1,800
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	1,400	17,816
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Capital and reserves	1,400	17,816
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Notes to the financial statements

1. Directors' advances, credits and guarantees

The directors have a current account with the company. As at the year end 31 March 2017 the company owed the directors £8,532 (2016 - £852).

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 31 December 2017 , and are signed on behalf of the board by:

Mr I Francis

Mrs P Francis

Director

Director

Company registration number: 05539151

The company is a private company limited by shares, registered in England and Wales.

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.