

**ABBOTTS REMOVALS LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2017**

**Abbotts Removals Limited**  
**Balance Sheet**  
**As at 31 October 2017**

**Registered number:** 5593690

	<b>2017</b>	<b>2016</b> as restated
	<b>£</b>	<b>£</b>
Fixed assets	48,319	21,776
Current assets	28,870	19,967
Prepayments and accrued income	1,100	1,046
Creditors: Amounts Falling Due Within One Year	(35,318 )	(37,805 )
<b>NET CURRENT LIABILITIES</b>	(5,348 )	(16,792 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	42,971	4,984
Creditors: Amounts Falling After More Than One Year	(18,229 )	-
Accruals and deferred income	(1,200 )	(1,680 )
<b>NET ASSETS</b>	23,542	3,304
<b>CAPITAL AND RESERVES</b>	23,541	3,304

Notes

**1. Average number of employees**

Average number of employees, including directors, during the year was as follows:

	<b>2017</b>	<b>2016</b>
Sales, marketing and distribution	6	10
	6	10

**2. General Information**

Abbotts Removals Limited Registered number 5593690 is a limited by shares company incorporated in England & Wales. The Registered Office is 77 Senwick Drive, Wellingborough, Northants, NN8 1NJ.

**Abbotts Removals Limited**  
**Balance Sheet (continued)**  
**As at 31 October 2017**

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Anthony Abbott**

**23/01/2018**

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.