

# Abnix Solutions Limited

Annual Report and Financial Statements  
for the Year Ended 30 June 2017

Accountancy and Business Improvement Ltd  
The Oast House  
Suite 5B  
5 Mead Lane  
Farnham  
Surrey  
GU9 7DY

# Abnix Solutions Limited

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# **Abnix Solutions Limited**

## **Company Information**

<b>Directors</b>	Mr Marc Prince Mr Stephen Dormer
<b>Registered office</b>	186 Kingston Road Epsom Surrey KT19 0SF
<b>Auditors</b>	Accountancy and Business Improvement Ltd The Oast House Suite 5B 5 Mead Lane Farnham Surrey GU9 7DY

## **Abnix Solutions Limited**

### **Statement of Directors' Responsibilities**

The directors acknowledge their responsibilities for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006 and are in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Abnix Solutions Limited**  
**(Registration number: 05776673)**  
**Balance Sheet as at 30 June 2017**

	Note	2017 £	2016 £
Current assets		34,969	26,067
Creditors: Amounts falling due within one year		<u>(7,935)</u>	<u>(5,070)</u>
Total assets less current liabilities		27,034	20,997
Accruals and deferred income		<u>(400)</u>	<u>(400)</u>
		<u>26,634</u>	<u>20,597</u>
Capital and reserves		<u>26,634</u>	<u>20,597</u>

The notes on page 4 form an integral part of these financial statements.  
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**Abnix Solutions Limited**  
**(Registration number: 05776673)**  
**Balance Sheet as at 30 June 2017 (continued)**

**Notes to the Financial Statements for the Year Ended 30 June 2017**

**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:

186 Kingston Road  
Epsom  
Surrey  
KT19 0SF  
England

The principal place of business is:

C/O Mr M Prince  
9 Birch Tree View  
Lightwater  
Surrey  
GU18 5TZ  
England

These financial statements were authorised for issue by the Board on 10 July 2017.

**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'.

**Abnix Solutions Limited**

**(Registration number: 05776673)**

**Balance Sheet as at 30 June 2017 (continued)**

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.

Approved and authorised by the Board on 10 July 2017 and signed on its behalf by:

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Mr Marc Prince

Director

The notes on page 4 form an integral part of these financial statements.  
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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.