

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
Abby Wilkes Limited

THURSDAY



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COMPANIES HOUSE

Abby Wilkes Limited (by shares) (Registered number: 05826050)

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for the Year Ended 31 March 2017**

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Abby Wilkes Limited (by shares)
Company Information
for the Year Ended 31 March 2017

DIRECTOR:

Mrs A Wilkes

REGISTERED OFFICE:

'Fair Lea'
104 Tanworth Lane
Solihull
West Midlands
B90 4DF

REGISTERED NUMBER:

05826050 (England and Wales)

ACCOUNTANTS:

Colin Meager & Co. Limited
Chartered Accountants
Regent Court
68 Caroline Street
Jewellery Quarter
Birmingham
West Midlands
B3 1UG

Abby Wilkes Limited (by shares) (Registered number: 05826050)

Balance Sheet
31 March 2017

	31.3.17		31.3.16	
	£	£	£	£
FIXED ASSETS		2,516		1,606
CURRENT ASSETS	7,521		5,535	
CREDITORS				
Amounts falling due within one year	<u>(10,294)</u>		<u>(6,603)</u>	
NET CURRENT LIABILITIES		<u>(2,773)</u>		<u>(1,068)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(257)</u>		<u>538</u>
CAPITAL AND RESERVES		<u>(257)</u>		<u>538</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the balance sheet date the company owed the director £975.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

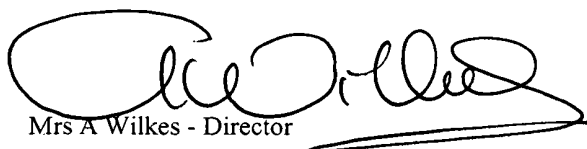
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 October 2017 and were signed by:


Mrs A Wilkes - Director