

REGISTERED NUMBER: 06002182 (England and Wales)

ABC9 Limited

Report of the Director and

Unaudited Financial Statements For The Year Ended 30 April 2017

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For The Year Ended 30 April 2017

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ABC9 Limited
Company Information
For The Year Ended 30 April 2017

DIRECTOR: G A Smith

REGISTERED OFFICE: PO Box 978
Sidings Court
Lakeside
Doncaster
South Yorkshire
DN4 5NU

REGISTERED NUMBER: 06002182 (England and Wales)

Report of the Director
For The Year Ended 30 April 2017

The director presents his report with the financial statements of the company for the year ended 30 April 2017.

DIRECTOR

G A Smith held office during the whole of the period from 1 May 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

G A Smith - Director

26 January 2018

ABC9 Limited (Registered number: 06002182)

Balance Sheet
30 April 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Debtors	3	110	110
CREDITORS			
Amounts falling due within one year	4	<u>2</u>	<u>2</u>
NET CURRENT ASSETS		<u>108</u>	<u>108</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>108</u>	<u>108</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>8</u>	<u>8</u>
SHAREHOLDERS' FUNDS		<u>108</u>	<u>108</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared 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 26 January 2018 and were signed by:

G A Smith - Director

Income Statement
For The Year Ended 30 April 2017

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

The notes form part of these financial statements

Notes to the Financial Statements
For The Year Ended 30 April 2017

1. **STATUTORY INFORMATION**

ABC9 Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Amounts owed by group undertakings	10	10
Other debtors	100	100
	<u>110</u>	<u>110</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017	2016
	£	£
Other creditors	<u>2</u>	<u>2</u>

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.