

Company Registration Number 06056872 (England and Wales)

AB DESIGN SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018
PAGES FOR FILING WITH REGISTRAR

AB DESIGN SOLUTIONS LTD

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		21,534		36,917
Current assets	79,880		75,982	
Prepayments and accrued income	6,049		5,968	
Creditors: amounts falling due within one year	(28,491)		(34,847)	
Net current assets		57,438		47,103
Total assets less current liabilities		78,972		84,020
Creditors: amounts falling due after more than one year		(3,470)		(8,449)
Net assets		75,502		75,571
Capital and reserves		75,502		75,571

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 5 (2017 - 4).

AB Design Solutions Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Green Pastures, Brookside, Lillingstone Lovell, Bucks, MK18 5BF.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

AB DESIGN SOLUTIONS LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 March 2018 and are signed on its behalf by:

Mr M Barnes

Director

Company Registration Number 06056872

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.