

**Company Registration Number 06056872 (England and Wales)**

**AB DESIGN SOLUTIONS LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

**AB DESIGN SOLUTIONS LTD**

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## AB DESIGN SOLUTIONS LTD

### BALANCE SHEET

*AS AT 31 JANUARY 2019*

	2019		2018
	£	£	£
Fixed assets		19,247	21,534
Current assets	64,049		79,880
Prepayments and accrued income	5,774		6,049
Creditors: amounts falling due within one year	(29,508)		(28,491)
Net current assets		40,315	57,438
Total assets less current liabilities		59,562	78,972
Creditors: amounts falling due after more than one year		-	(3,470)
Net assets		59,562	75,502
Capital and reserves		59,562	75,502

#### Notes to the financial statements

##### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 5 (2018 - 5).

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 2019 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 2019***

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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 20 March 2019 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.