

**ABBCO SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Turnerwarran

Glanford House
Bridge Street
Brigg
North Lincolnshire
DN20 8NF

Abbco Services Limited
Balance Sheet
As at 31 March 2018

Registered number: 06192100

	2018	2017
	£	£
Fixed assets	209	279
Current assets	8,674	11,712
Creditors: Amounts Falling Due Within One Year	(7,147)	(10,123)
NET CURRENT ASSETS	1,527	1,589
TOTAL ASSETS LESS CURRENT LIABILITIES	1,736	1,868
Accruals and deferred income	(1,635)	(1,621)
NET ASSETS	101	247
CAPITAL AND RESERVES	101	247

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Manufacturing	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2018
	£	£	£	£	£
Mr Paul Abbey	(594)	42,681	36,734	-	5,353

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Abbco Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06192100. The registered office is 7 Walnut Drive, Scawby, North Lincolnshire, DN20 9EX.

Abbco Services Limited
Balance Sheet (continued)
As at 31 March 2018

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Paul Abbey

23/04/2018

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.