

A & B DESIGN LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

A & B Design Limited
Balance Sheet
As at 31 March 2017

Registered number: 06204366

	2017	2016
	£	£
Current assets	75,185	73,611
Creditors: Amounts Falling Due Within One Year	(17,494)	(29,951)
NET CURRENT ASSETS	<u>57,691</u>	<u>43,660</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>57,691</u>	<u>43,660</u>
Accruals and deferred income	(648)	(648)
NET ASSETS	<u><u>57,043</u></u>	<u><u>43,012</u></u>
CAPITAL AND RESERVES	<u><u>57,043</u></u>	<u><u>43,012</u></u>

Notes

1. Average number of employees

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

	2017	2016
Office and administration	1	1
Sales, marketing and distribution	1	1
	<u>2</u>	<u>2</u>

2. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr Alec Wagstaff	-	-	-	-
Mrs Beverley Wagstaff	-	-	-	-
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

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

3. General Information

A & B Design Limited Registered number 06204366 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 St. James Road, Shrewsbury, Shropshire, SY2 5YH.

A & B Design Limited
Balance Sheet (continued)
As at 31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Alec Wagstaff

19th September 2017

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.