

REGISTERED NUMBER: 06222048 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

for

Abichar Ltd

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for the Year Ended 30 April 2017

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DIRECTORS:

I King
Ms L M King

SECRETARY:

REGISTERED OFFICE:

2 Park Lane
Country Park
Cleethorpes
DN35 0PB

REGISTERED NUMBER:

06222048 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
1200 Century Way
Thorpe Park Business Park
Colton
Leeds
LS15 8ZA

BANKERS:

Cater Allen Private Bank
9 Nelson Street
Bradford
BD1 5AN

Balance Sheet
30 April 2017

	30.4.17		30.4.16	
	£	£	£	£
FIXED ASSETS		138		184
CURRENT ASSETS	20,766		82,535	
CREDITORS				
Amounts falling due within one year	(16,288)		(74,353)	
NET CURRENT ASSETS		4,478		8,182
TOTAL ASSETS LESS CURRENT LIABILITIES		4,616		8,366
CAPITAL AND RESERVES		4,616		8,366

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2017 and 30 April 2016:

	30.4.17	30.4.16
	£	£
I King		
Balance outstanding at start of year	63,237	63,877
Amounts repaid	(52,005)	(640)
Balance outstanding at end of year	<u>11,232</u>	<u>63,237</u>
Ms L M King		
Balance outstanding at start of year	(908)	-
Amounts advanced	908	-
Amounts repaid	-	(908)
Balance outstanding at end of year	<u>-</u>	<u>(908)</u>

The company is entitled to exemption from audit under Section 477 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 directors acknowledge their 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abichar Ltd (by shares) (Registered number: 06222048)

Balance Sheet - continued
30 April 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 January 2018 and were signed on its behalf by:

I King - Director

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.