

Unaudited Financial Statements
for the Year Ended 31 August 2017
for
ABAP Central Limited

Contents of the Financial Statements
for the Year Ended 31 August 2017

	Page
Company Information	1
Balance Sheet	2

ABAP Central Limited (by shares)

Company Information
for the Year Ended 31 August 2017

DIRECTOR:

Ms J Bjorkman

REGISTERED OFFICE:

38 Ash Road
Barnsbury Estate
Woking
Surrey
GU22 0BH

REGISTERED NUMBER:

06337954

ACCOUNTANTS:

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Balance Sheet
31 August 2017

	31.8.17 £	£ 289	31.8.16 £	£ 385
FIXED ASSETS				
CURRENT ASSETS	89,806		63,262	
CREDITORS				
Amounts falling due within one year	<u>(8,979)</u>		<u>(12,654)</u>	
NET CURRENT ASSETS		<u>80,827</u>		<u>50,608</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>81,116</u>		<u>50,993</u>
CAPITAL AND RESERVES		<u>81,116</u>		<u>50,993</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the end of the accounting year to 31/08/2017, the company owed the director £669.94.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 10 January 2018 and were signed by:

W Bjorkman - 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.