
Company registration number:06413305

ABBOTTS FLOORING (IOW) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2017

Company registration number:06413305

ABBOTTS FLOORING (IOW) LIMITED

BALANCE SHEET

AS AT 31 March 2017

	2017	2016
	£	£
FIXED ASSETS	21,841	18,611
CURRENT ASSETS	52,471	50,094
PREPAYMENTS AND ACCRUED INCOME	2,065	2,065
CREDITORS : falling due within one year	(50,037)	(42,887)
ACCRUALS AND DEFERRED INCOME	(1,200)	(1,970)
NET CURRENT ASSETS	3,299	7,302
TOTAL ASSETS LESS CURRENT LIABILITIES	25,140	25,913
PROVISIONS FOR LIABILITIES	(0)	(1,825)
NET ASSETS	25,140	24,088
CAPITAL AND RESERVES	25,140	24,088

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

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 the accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors and signed on its behalf by:

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S Abbott

16 October 2017

The annexed notes form part of these financial statements.

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.