# Abbey Commercial Flooring Solutions Ltd Trading as Abbey Commercial Flooring Solutions Ltd

**Unaudited financial statements** 

31 March 2017



BRETHERTON & CO
CHARTERED CERTIFIED ACCOUNTANTS
SHERBORNE

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#### **Abbey Commercial Flooring Solutions Ltd**

## Balance sheet 31 March 2017

	2017 £	£	2016 £	£
Fixed assets		3,998		11,968
Current assets Prepayments and accrued income	22,301 -		26,638 80	
		22,301	<del></del>	26,718
Creditors: amounts falling due within one year		(12,560)		(9,512)
Net current assets		9,741		17,206
Total assets less current liabilities		13,739		29,174
Creditors: amounts falling due after more than one year		-		(10,510)
Accruals and deferred income		(1,295)		(1,260)
Net assets		12,444		17,404
Capital and reserves		12,444		17,404

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 shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of 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 company's regime.

These financial statements were approved by the board of directors and authorised for issue on 1 June 2017, and are signed on behalf of the board by:

Mr L Jeffery Director

Company registration number: 6418759

The company is a private company limited by shares, registered in United Kingdom.