

REGISTERED NUMBER: 06622975 (England and Wales)

AB CAKES LIMITED
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2017

Henn Wolverhampton
Chartered Accountants
Bradford House
41 Commercial Road
Wolverhampton
West Midlands
WV1 3RQ

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FOR THE YEAR ENDED 30 JUNE 2017**

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AB CAKES LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

DIRECTOR:	P S Heer
REGISTERED OFFICE:	31 Snow Hill Wolverhampton West Midlands WV2 4AG
REGISTERED NUMBER:	06622975 (England and Wales)
ACCOUNTANTS:	Henn Wolverhampton Chartered Accountants Bradford House 41 Commercial Road Wolverhampton West Midlands WV1 3RQ
BANKERS:	HSBC Bank plc PO Box 33 9 Queen Square Wolverhampton West Midlands WV1 1TE

STATEMENT OF FINANCIAL POSITION
30 JUNE 2017

	2017	2016
	£	£
FIXED ASSETS	2,971	5,431
CURRENT ASSETS	6,860	2,108
CREDITORS		
Amounts falling due within one year	<u>(9,617)</u>	<u>(8,127)</u>
NET CURRENT LIABILITIES	<u>(2,757)</u>	<u>(6,019)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>214</u>	<u>(588)</u>
CAPITAL AND RESERVES	<u>214</u>	<u>(588)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 26 March 2018 and were signed by:



P S Heer - Director