

Absolute Procurement Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2017

Absolute Procurement Limited

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Absolute Procurement Limited

Company Information

Director	Paul Kemp
Registered office	19 Midway Walton On Thames Surrey KT12 3HZ

Absolute Procurement Limited
(Registration number: 06671882)
Balance Sheet as at 31 August 2017

	Note	2017 £	2016 £
Fixed assets		280	560
Current assets		3,632	2,701
Creditors: Amounts falling due within one year		(3,683)	(3,161)
Net current liabilities		(51)	(460)
Total assets less current liabilities		229	100
Accruals and deferred income		2,000	-
		2,229	100
Capital and reserves		2,229	100

The notes on page 3 form an integral part of these financial statements.
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Absolute Procurement Limited
(Registration number: 06671882)
Balance Sheet as at 31 August 2017

Notes to the Financial Statements for the Year Ended 31 August 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

19 Midway
Walton On Thames
Surrey
KT12 3HZ

These financial statements were authorised for issue by the director on 8 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Absolute Procurement Limited
(Registration number: 06671882)
Balance Sheet as at 31 August 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Director's responsibilities:

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

Approved and authorised by the director on 8 January 2018

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Paul Kemp

Director

The notes on page 3 form an integral part of these financial statements.
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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.