

ADVANCE BAGGAGE LIMITED  
COMPANY REGISTERED No. 06822297

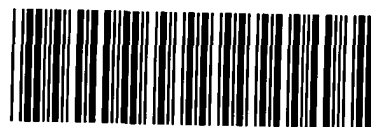
DIRECTORS REPORT & FINANCIAL STATEMENTS  
FOR THE ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2016

RICHARD P. BRAYSHER

Chartered Accountant

2 HIGH ROAD  
EASTCOTE  
PINNER  
MIDDLESEX  
HA5 2EW

FRIDAY



LD4      \*L6MABB96\*      29/12/2017      #24  
COMPANIES HOUSE

ADVANCE BAGGAGE LIMITED  
DIRECTORS REPORT FOR THE YEAR ENDED 31 MARCH 2016

The Directors present their report together with the unaudited financial statements of the Company for the year ended 31 March 2016

PRINCIPAL ACTIVITY

The Company trades as providers of baggage handling.

DIRECTORS

The Directors who served during the year were:

Prassane Rohan Ranaweera  
Geraldine Gertrude Simmons

SMALL COMPANY PROVISIONS

In preparing this report the Director has taken advantage of the special exemptions applicable to small companies as conferred by Part 15 of the Companies Act 2006 relating to small companies.

BY ORDER OF THE BOARD

  
.....  
P R RANAWEERA (DIRECTOR)

DATED 29 DEC 2017

ADVANCE BAGGAGE LIMITED

BALANCE SHEET AS AT 31<sup>st</sup> MARCH 2016

	<u>2016</u>	<u>2015</u>
FIXED ASSETS: MOTOR VEHICLES (Net book value)	-	£7,200
<u>CURRENT ASSETS</u>		
Cash at Bank & in hand	<u>300</u>	<u>285</u>
	300	285
<u>CURRENT LIABILITIES</u>		
Trade Creditors	1,500	396
Sundry Creditors	463	463
Director's Current Account	6,556	6,451
Taxation	<u>-</u>	<u>-</u>
	8,519	<u>7,310</u>
Net Current Liabilities	(8,219)	(7,025)
NET ASSETS / (LIABILITIES):	(8,219)	£ 175
	<u>          </u>	<u>          </u>
<u>REPRESENTED BY:</u>		
SHARE CAPITAL: Issued	100	100
Profit & Loss Account	(8,319)	<u>75</u>
	£(8,219)	<u>175</u>
	<u>          </u>	<u>          </u>

( continued )

ADVANCE BAGGAGE LIMITED  
BALANCE SHEET AS AT 31 MARCH 2016

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DIRECTORS STATEMENT RELATING TO THE ACCOUNTS

The Company is entitled to the exemption under Section 477 of the Companies Act 2006 relating to small companies.

No notice has been deposited requesting an audit under Section 476 of the Companies Act 2006 in relation to its financial statements for the financial year.

The Directors acknowledge responsibility for:

- (a) Ensuring the Company keeps accounting records which comply with Section 386 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 at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 393 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

In preparing these financial statements, the Directors have taken advantage of special exemptions applicable to small companies as conferred by Section 414 (3) of the Companies Act 2006. The directors have done so on the grounds that, in their opinion, the Company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 444 of the Companies Act 2006.

These accounts 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.

ON BEHALF OF THE BOARD



.....  
P R RANAWEERA (DIRECTOR)

Approved by the Board on... 29 Dec 2017 .....