

ABC DISTRIBUTION LTD

**Company Registration Number:
06823278 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

ABC DISTRIBUTION LTD

Contents of the Financial Statements

for the Period Ended 28 February 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

ABC DISTRIBUTION LTD

Company Information

for the Period Ended 28 February 2017

Director:	Penny Toomey
Registered office:	Petersfield Mill Road Mendlesham Stowmarket IP14 5TA
Company Registration Number:	06823278 (England and Wales)

ABC DISTRIBUTION LTD

Directors' Report Period Ended 28 February 2017

The directors present their report with the financial statements of the company for the period ended 28 February 2017

Principal Activities

Warehousing and Distribution

Directors

The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017
Penny Toomey

This report was approved by the board of directors on 10 October 2017

And Signed On Behalf Of The Board By:

Name: Penny Toomey

Status: Director

ABC DISTRIBUTION LTD

Balance sheet

As at 28 February 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
FixedAssets:	8,141	9,046
Current assets:	6,527	3,535
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(320)	(232)
Net current assets (liabilities):	6,207	3,303
Total assets less current liabilities:	14,348	12,349
Creditors: amounts falling due after more than one year:	(7,317)	(7,317)
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	7,031	5,032
Capital and reserves:	7,031	5,032

ABC DISTRIBUTION LTD

Balance sheet continued

For the year ending 28 February 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 accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 October 2017

And Signed On Behalf Of The Board By:

Name: Penny Toomey

Status: Director

The 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.