

**ABC Distribution Ltd FILLETED
ACCOUNTS COVER**

ABC Distribution Ltd

Company No. 06823278

Unaudited Accounts

28 February 2018

**ABC Distribution Ltd BALANCE
SHEET REGISTRAR
at 28 February 2018
Company No. 06823278**

**2018
£**

Fixed assets	34,707
Current assets	47,612
Creditors: Amounts falling due within one year	(41,866)
Net current assets	<u>5,746</u>
Total assets less current liabilities	40,453
Creditors: Amounts falling due after more than one year	(32,187)
	<u>8,266</u>
Capital and reserves	<u>8,266</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
06823278

Its registered office is:
Petersfield
Mill Road
Mendlesham
Stowmarket
IP14 5TA

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

For the year ended 28 February 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 21 May 2018

And signed on its behalf by:

P. Toomey
Director
21 May 2018

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.