

AMENDED COPY

**ABC Distribution Ltd**

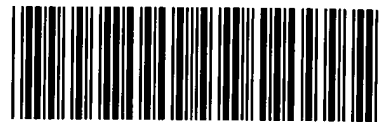
**Company No. 06823278**

**Director's Report and  
Unaudited Accounts**

**28 February 2018**

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WEDNESDAY



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COMPANIES HOUSE

**ABC Distribution Ltd**  
**COMPANY INFORMATION**

AMENDED COPY

**Director**

P. Toomey

**Registered Office**

Petersfield  
Mill Road  
Mendlesham  
Stowmarket  
IP14 5TA

**Accountants**

L J Rose Accounting  
9 Park Lane Business Centre  
Park Lane  
Langham  
Essex  
CO4 5WR

The Director presents her report and accounts for the year ended 28 February 2018.

**Principal activities**

The principal activity of the company during the year under review was operation of warehousing and storage facilities for land transport activities.

**Director**

The Director who served during the year was as follows:

P. Toomey

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

A handwritten signature in black ink, appearing to read 'P. Toomey', is written over a horizontal dotted line.

P. Toomey

Director

03 July 2018

Company No. 06823278	2018 £
Fixed assets	34,707
Current assets	47,612
Creditors: Amounts falling due within one year	(41,485)
Net current assets	<u>6,127</u>
Total assets less current liabilities	40,834
Creditors: Amounts falling due after more than one year	(32,187)
	<u>8,647</u>
Capital and reserves	<u>8,647</u>

#### NOTES TO THE ACCOUNTS

##### 1 Additional information

ABC Distribution Ltd is a private company limited by shares and incorporated in England and Wales.

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.

Approved by the board on 03 July 2018

And signed on its behalf by:

P. Toomey

Director

03 July 2018

