**COMPANY REGISTRATION NUMBER: 06826416** 

# Abbaston UK Limited Filleted Unaudited Financial Statements 28 February 2017

# **Abbaston UK Limited**

## **Financial Statements**

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### **Abbaston UK Limited**

### Statement of Financial Position

### 28 February 2017

	2017		2016
	£	£	£
Current assets		20,609	16,802
Creditors: amounts falling due within one year		20,502	17,994
Net current assets/(liabilities)		107	( 1,192)
Total assets less current liabilities		107	( 1,192)
Accruals and deferred income		13	13
		94	(1,205)
Capital and reserves		94	( 1,205)

### Notes to the financial statements

### 1. Director's advances, credits and guarantees

For the year ending 28 February 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements 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.

These financial statements were approved by the board of directors and authorised for issue on 13 October 2017, and are signed on behalf of the board by:

Mr N McDonald

Director

Company registration number: 06826416

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Castlewood House, 77/91 New Oxford Street, London, London, WC1A 1DG, England.

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.