

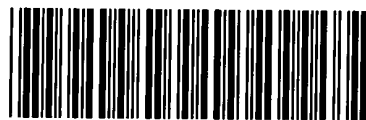
Company registration number: 06988531

AB Water Industry Services Limited

Unaudited financial statements

31 August 2017

THURSDAY



A6KAJ1YR

A20

30/11/2017

#63

COMPANIES HOUSE

AB Water Industry Services Limited

**Statement of financial position
31 August 2017**

	Note	2017 £	£	2016 £	£
Current assets					
Cash at bank and in hand		-		6,976	
		-		6,976	
Creditors: amounts falling due within one year	4	(432)		(1,746)	
Net current (liabilities)/assets			(432)		5,230
Total assets less current liabilities			(432)		5,230
Net (liabilities)/assets			(432)		5,230
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(433)		5,229
Shareholders (deficit)/funds			(432)		5,230

For the year ending 31 August 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 shareholders 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

The notes on page 3 form part of these financial statements.

AB Water Industry Services Limited

Statement of financial position (continued)
31 August 2017

These financial statements were approved by the board of directors and authorised for issue on 27 November 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'A T Byard', written in a cursive style.

Mr A T Byard
Director

Company registration number: 06988531

The notes on page 3 form part of these financial statements.

AB Water Industry Services Limited

Notes to the financial statements Year ended 31 August 2017

1. General information

The company is a private company limited by shares, registered in England. The address of the registered office is 3 Barons Close, Lower Darwen, Lancashire, BB3 0RQ.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	<u>432</u>	<u>1,746</u>