

Company Registration Number 06998381 (England and Wales)

THE ABSTRACT UNION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

THE ABSTRACT UNION LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2017

The director presents his annual report and financial statements for the year ended 31 August 2017.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Luke Halls

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Luke Halls

Director

29 May 2018

THE ABSTRACT UNION LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		39,010		45,382
Current assets	66,672		94,654	
Creditors: amounts falling due within one year	(50,432)		(58,580)	
Net current assets		16,240		36,074
Total assets less current liabilities		55,250		81,456
Net assets		55,250		81,456
Capital and reserves		55,250		81,456

The Abstract Union Limited is a private company limited by shares incorporated in England and Wales. The registered office is 10 Berkeley Street, London, W1J 8DP.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 May 2018


Luke Halls
Director

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