

Company registration number: 07065806

Abbey Installations (Southern) Limited

Unaudited filleted financial statements

30 November 2017

Abbey Installations (Southern) Limited

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Statement of financial position and notes to the financial statements

Abbey Installations (Southern) Limited

Statement of financial position

30 November 2017

	2017	2016
	£	£
Fixed assets	18,991	10,033
	<hr/>	<hr/>
Current assets	27,322	56,646
Creditors: amounts falling due within one year	(15,185)	(26,925)
	<hr/>	<hr/>
Net current assets	12,137	29,721
	<hr/>	<hr/>
Total assets less current liabilities	31,128	39,754
	<hr/>	<hr/>
Net assets	31,128	39,754
	<hr/>	<hr/>
Capital and reserves	31,128	39,754
	<hr/>	<hr/>
Notes to the financial statements		

Abbey Installations (Southern) Limited

Year ended 30 November 2017

1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2017

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Steven Perrio	(2,678)	(32,000)	31,327	(3,351)

2016

	Balance brought forward	Advances /(credits) to the directors	Amounts repaid	Balance o/standing
	£	£	£	£
Mr Steven Perrio	(114)	(25,000)	22,436	(2,678)

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 21 August 2018 , and are signed on behalf of the board by:

Mr Steven Perrio

Director

Company registration number: 07065806

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 11a The Green, Stubbington, Fareham, Hampshire, PO14 2JG.

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.