

Company Registration Number 07113860 (England and Wales)

ABBAY ACCOUNTANCY SERVICES (NORTH EAST) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

PAGES FOR FILING WITH REGISTRAR

ABBEY ACCOUNTANCY SERVICES (NORTH EAST) LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2016

The director presents her annual report and financial statements for the year ended 31 December 2016.

Principal activities

The principal activity of the company continued to be that of the provision of accountancy services.

Director

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

Mrs S L Congleton

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

On behalf of the board

Mrs S L Congleton

Director

30 September 2017

ABBEY ACCOUNTANCY SERVICES (NORTH EAST) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		356		531
Current assets	18,871		15,488	
Creditors: amounts falling due within one year	(17,956)		(15,833)	
Net current assets/(liabilities)		915		(345)
Total assets less current liabilities		1,271		186
Net assets		1,271		186
Capital and reserves		1,271		186

Abbey Accountancy Services (North East) Limited is a private company limited by shares incorporated in England and Wales. The registered office is 15 Bankside, The Watermark, Gateshead, Tyne & Wear, NE11 9SY.

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

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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.

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 30 September 2017

Mrs S L Congleton
Director

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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.