

Company Registration Number 07264660 (England and Wales)

AB ENT SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR

AB ENT SERVICES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		320,482		308,329
Current assets	137,851		104,327	
Prepayments and accrued income	5,952		6,774	
Creditors: amounts falling due within one year	(26,442)		(31,387)	
Net current assets		117,361		79,714
Total assets less current liabilities		437,843		388,043
Net assets		437,843		388,043
Capital and reserves		437,843		388,043

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2016-2).

AB ENT Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Crown House, 151 High Road, Loughton, Essex, IG10 4LG.

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

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

The directors acknowledge their 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 by the board of directors and authorised for issue on 24 March 2018 and are signed on its behalf by:

Mr A K Bhattacharyya
Director

Company Registration Number 07264660

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.