REGISTERED NUMBER: 07302557 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 July 2017

for

ABK Management Services Ltd

Contents of the Financial Statements
for the Year Ended 31 July 2017

	Page
Company Information	1
Balance Sheet	2

Company Information
for the Year Ended 31 July 2017

DIRECTOR:	A Berhane
SECRETARY:	
REGISTERED OFFICE:	33 Beckham House Marylee Way London SE11 6UB
REGISTERED NUMBER:	07302557 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Balance Sheet
31 July 2017

	31.7.17		31.7.16	
	£	£	£	£
FIXED ASSETS		-		733
CURRENT ASSETS	140,227		202,203	
CREDITORS				
Amounts falling due within one year	818		(21,866)	
NET CURRENT ASSETS		141,045		180,337
TOTAL ASSETS LESS CURRENT LIABILITIES		141,045		181,070
CAPITAL AND RESERVES		141,045		181,070

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the end of the company year to 31/07/2017 the director owed to the company £134.85.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 September 2017 and were signed by:

A Berhane - Director

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.