

Company registration number: 08019195

ABBAS GLASS AND GLAZING LIMITED

Unaudited filleted financial statements

30 April 2018

ABBAS GLASS AND GLAZING LIMITED

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Statement of financial position and notes to the financial statements

ABBAS GLASS AND GLAZING LIMITED

Statement of financial position

30 April 2018

	2018	2017
	£	£
Fixed assets	15,888	24,048
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Current assets	10,038	10,702
Creditors: amounts falling due within one year	(13,278)	(7,488)
	<hr/>	<hr/>
Net current (liabilities)/assets	(3,240)	3,214
	<hr/>	<hr/>
Total assets less current liabilities	12,648	27,262
Creditors: amounts falling due after more than one year	(10,523)	(26,449)
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Net assets	2,125	813
	<hr/>	<hr/>
Capital and reserves	2,125	813
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Notes to the financial statements		

ABBAS GLASS AND GLAZING LIMITED

Year ended 30 April 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

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

2018

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Abbas Irvanipour	(10,046)	12,710	-	2,664
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2017

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Mr Abbas Irvanipour	(21,376)	52,298	(40,968)	(10,046)
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For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 27 November 2018 , and are signed on behalf of the board by:

Mr Abbas Irvanipour

Director

Company registration number: 08019195

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 183 Edgware Road, London, NW9 6LP.

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.