

ABODE ROOMS LTD

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2017

SAIRIDES CONSULTANCY SERVICES LTD

Chartered Accountants

6th Floor Kingmaker House, Station Road

New Barnet

Hertfordshire

EN5 1NZ

ABODE ROOMS LTD

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ABODE ROOMS LTD

Company Information

Director Mr William Fung

Company secretary Ms Mary Tsui

Registered office 42 Dulwich Way
Croxley Green
Rickmansworth
WD3 3PY

Accountants SAIRIDES CONSULTANCY SERVICES LTD
Chartered Accountants
6th Floor Kingmaker House, Station Road
New Barnet
Hertfordshire
EN5 1NZ

ABODE ROOMS LTD

(Registration number: 08548095)

Balance Sheet as at 31 May 2017

| | 2017 £ | 2016 £ |
|--|--------------|--------------|
| Current assets | 2 | 2 |
| Creditors: Amounts falling due within one year | <u>(399)</u> | <u>(266)</u> |
| Total assets less current liabilities | (397) | (264) |
| Accruals and deferred income | <u>(120)</u> | <u>(120)</u> |
| | <u>(517)</u> | <u>(384)</u> |
| Capital and reserves | <u>(517)</u> | <u>(384)</u> |

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 February 2018

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Mr William Fung

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.