

ABBEYMEAD LIMITED

**Company Registration Number:
08960160 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ABBEYMEAD LIMITED

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ABBEYMEAD LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	Philip Cooper
Secretary:	Jacqueline Cooper
Registered office:	2 Langton Drive Two Mile Ash Milton Keynes Buckinghamshire MK8 8PD
Company Registration Number:	08960160 (England and Wales)

ABBEYMEAD LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Business Consultancy non-financial

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018

Philip Cooper

Secretary

Jacqueline Cooper

This report was approved by the board of directors on 26 May 2018

And Signed On Behalf Of The Board By:

Name: Philip Cooper

Status: Director

ABBEYMEAD LIMITED

Profit and Loss Account for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	42,113	77,062
Other Income	0	0
Cost of Materials	(4,055)	(5,120)
Staff Costs	(17,633)	(15,960)
Depreciation and Writeoffs	(854)	(925)
Other charges	(1,783)	(1,579)
Tax on Profit	(3,379)	(10,695)
Profit or (Loss) for Period	14,409	42,783

ABBEYMEAD LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i>	<i>2017</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	63,769	66,093
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,536)	(0)
Net current assets (liabilities):	61,233	66,093
Total assets less current liabilities:	61,233	66,093
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(4,443)	(13,698)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	56,790	52,395
Capital and reserves:	56,790	52,395

ABBEYMEAD LIMITED

Balance sheet continued

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 May 2018

And Signed On Behalf Of The Board By:

Name: Philip Cooper

Status: Director

The notes form part of these financial statements

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.