

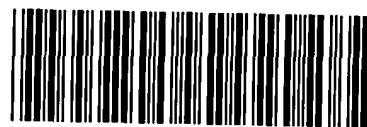
ABBAY FABRICS (INTERNATIONAL) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2017

PAGES FOR FILING WITH REGISTRAR

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COMPANIES HOUSE

ABBEEY FABRICS (INTERNATIONAL) LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2017

Notes	2017 £	£	2016 £	£
Fixed assets				
Tangible assets		1,857		1,486
Current assets				
Debtors	29,501		134,474	
Cash at bank and in hand	34,501		52,578	
	64,005		187,052	
Creditors: amounts falling due within one year	(33,478)		(100,858)	
Net current assets		30,527		86,194
Total assets less current liabilities		32,384		87,680
Creditors: Amounts falling due in great than 1 year		(28,334)		(27,439)
Net (liabilities)		4,050		£(61,041)
Capital and reserves				
Called up share capital		100		100
Profit and loss reserves		3,950		(61,141)
Total equity		4,050		£(61,041)

For the financial year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and have been prepared in accordance with the micro entities provisions under FRS 105.

The financial statements were approved and signed by the director and authorised for issue on 1 May 2018.


Mr M Getchell

Director

Company Registration No. 09272199