

Company registration number: 09391399

Abbey North Homes Limited

Unaudited filleted financial statements

31 March 2018

Abbey North Homes Limited**Statement of financial position****31 March 2018**

	2018		2017	
	£	£	£	£
Fixed assets		1,147,220		903,601
Current assets	38,777		7,098	
Prepayments and accrued income	3,684		3,770	
		42,461		10,868
Creditors: amounts falling due within one year		(272,900)		(187,282)
Net current liabilities		(230,439)		(176,414)
Total assets less current liabilities		916,781		727,187
Creditors: amounts falling due after more than one year		(877,312)		(705,834)
Accruals and deferred income		(1,129)		(1,075)
Net assets		38,340		20,278
Capital and reserves		38,340		20,278
Notes to the financial statements				

Abbey North Homes Limited

Year ended 31 March 2018

1. Staff costs

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

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

Directors 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.
- The directors acknowledge their 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 12 September 2018 , and are signed on behalf of the board by:

Mrs M North

Director

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The company is a private company limited by shares, registered in England and Wales. The address of the registered office is White House, Wollaton Street, Nottingham, NG1 5GF.

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.