

Statement of Consent to Prepare Abridged Financial Statements

All of the members of ABC REPAIR TECH LIMITED have consented to the preparation of the abridged statement of comprehensive income and the abridged statement of financial position for the year ending 28 February 2017 in accordance with Section 444(2A) of the Companies Act 2006.

COMPANY REGISTRATION NUMBER: 09435239

ABC REPAIR TECH LIMITED

Unaudited Abridged Financial Statements

28 February 2017

ABC REPAIR TECH LIMITED

Abridged Financial Statements

Year ended 28 February 2017

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ABC REPAIR TECH LIMITED

Officers and Professional Advisers

Director

Glen Serrano Curtis

Registered office

20-22 Wenlock Road,
London,
England.
United Kingdom
N1 7GU

Accountants

Tax & Advise Ltd
10 Philpot Lane
London
England
EC3M 8AA

ABC REPAIR TECH LIMITED

Director's Report

Year ended 28 February 2017

The director presents his report and the unaudited abridged financial statements of the company for the year ended 28 February 2017 .

Principal activities

The principal activity of the company during the year was other business support service activities not elsewhere classified.

Director

The director who served the company during the year was as follows:

Glen Serrano Curtis

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 29 November 2017 and signed on behalf of the board by:

Glen Serrano Curtis Director

Registered office:

20-22 Wenlock Road,

London,

England.

United Kingdom

N1 7GU

ABC REPAIR TECH LIMITED

Abridged Statement of Financial Position

28 February 2017

	Note	2017 £	£	2016 £
Current assets				
Debtors		1		1
		----		----
Net current assets			1	1
			----	----
Total assets less current liabilities			1	1
			----	----
Capital and reserves				
Called up share capital			1	1
			----	----
Members funds			1	1
			----	----

These abridged financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

For the year ending 28 February 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 abridged financial statements 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 abridged financial statements .

These abridged financial statements were approved by the board of directors and authorised for issue on 29 November 2017 , and are signed on behalf of the board by:

Glen Serrano Curtis

Director

Company registration number: 09435239

ABC REPAIR TECH LIMITED

Statement of Changes in Equity

Year ended 28 February 2017

	Called up share capital	Profit and loss account	Total
	£	£	£
At 12 February 2015	—	—	—
Profit for the year		—	—
Issue of shares	1	—	1
	----	----	----
Total investments by and distributions to owners	1	—	1
At 28 February 2016	1	—	1
Profit for the year		—	—
	----	----	----
At 28 February 2017	1	—	1
	----	----	----

ABC REPAIR TECH LIMITED

Notes to the Abridged Financial Statements

Year ended 28 February 2017

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20-22 Wenlock Road,, London,, England., N1 7GU, United Kingdom.

2. Statement of compliance

These abridged financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The abridged financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The abridged financial statements are prepared in sterling, which is the functional currency of the entity.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 12 February 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 4.

4. Transition to FRS 102

These are the first abridged financial statements that comply with FRS 102. The company transitioned to FRS 102 on 12 February 2015.

No transitional adjustments were required in equity or profit or loss for the period.

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.