

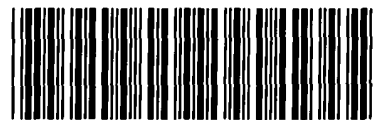
**ABIGAIL LLOYD-JONES CONSULTANCY LIMITED**

**Directors Report and Financial Statements**

**For the Year Ended 31 March 2017**

**Company No 10110174 (England and Wales)**

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**ABIGAIL LLOYD-JONES CONSULTANCY LIMITED**  
**Financial Accounts for the Year Ended 31 March 2017**

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**ABIGAIL LLOYD-JONES CONSULTANCY LIMITED**  
**DIRECTORS REPORT FOR THE YEAR ENDED 31 MARCH 2017**

The directors present their report and the financial statements for the year ended 31 March 2017.

**PRINCIPAL ACTIVITIES**

The company's principal activity was that of public relations consultancy, the company was formed 07/04/2016.

**DIRECTORS**

The directors who served during the year were as follows:-

Mrs A Lloyd-Jones

The report of the directors has been prepared taking advantage of the small companies exemption of section 415A of the Companies Act 2006.

By order of the Board



**MRS A. LLOYD-JONES**  
**COMPANY SECRETARY**

Date 13 Nov 2017

**ABIGAIL LLOYD-JONES CONSULTANCY LIMITED**

**ACCOUNTANTS REPORT TO THE DIRECTORS OF ABIGAIL LLOYD-JONES CONSULTANCY  
ON THE PREPARATION OF THE UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31 MARCH 2017**

In accordance with the engagement letter and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore, express any opinion on the financial statements.

Signature



K Rimmer  
Accountant  
15 Condon Road  
Barrow-upon-Soar  
Leicestershire  
LE12 8NQ

Date:

13/11/2017

**ABIGAIL LLOYD-JONES CONSULTANCY LIMITED**

**BALANCE SHEET AS AT 31 MARCH 2017**

|   | 2017         |              |
|---|--------------|--------------|
|   | £            | £            |
| <b>TANGIBLE FIXED ASSETS</b>                              |              | 1149         |
| <b>CURRENT ASSETS</b>                                     |              |              |
| Debtors and prepayments                                   | 1770         |              |
| Cash at Bank and in hand                                  | 8886         |              |
|   | <u>10656</u> |              |
| <b>CREDITORS:-</b> amounts falling due within<br>one year | (10000)      |              |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>                   |              | 656          |
|   |              | <u>£1805</u> |
| <b>CAPITAL AND RESERVES</b>                               |              |              |
| Called Up Share Capital                                   |              | 1            |
| Profit and Loss Account                                   |              | <u>1804</u>  |
| <b>SHAREHOLDERS FUNDS</b>                                 |              | <u>£1805</u> |

For the financial year 31/03/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

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

The accounts have been prepared in accordance with the micro-entity provisions.

These accounts were approved by the board of directors on **13 Nov 2017** and were signed on its behalf by:



Director  
Mrs A Lloyd-Jones