

ABERNETHY FREEHOLD LIMITED

Company limited by guarantee

**Company Registration Number:
10688778 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

ABERNETHY FREEHOLD LIMITED

Company limited by guarantee

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ABERNETHY FREEHOLD LIMITED

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Company Information

for the Period Ended 31 March 2019

Registered office:

Brookvale
Ilston
Swansea
Swansea Wales
SA2 7LD

Company Registration Number:

10688778 (England and Wales)

ABERNETHY FREEHOLD LIMITED

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Income and Expenditure Account

for the Period Ended 31 March 2019

	<i>2019</i>	<i>2018</i>
	£	£
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	0	0

ABERNETHY FREEHOLD LIMITED

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Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	2,704	13,606
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,704	13,606
Total assets less current liabilities:	2,704	13,606
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(2,354)	(11,000)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	350	2,606
Reserves:	350	2,606

ABERNETHY FREEHOLD LIMITED

Company limited by guarantee

Balance sheet continued

For the year ending 31 March 2019 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 30 October 2019

And Signed On Behalf Of The Board By:

Name: Dorian Samuel

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.