

Company registration number: NI056603

Abscende Limited

Trading as Abscende Limited

Unaudited filleted financial statements

30 September 2017

Abscende Limited

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Abscende Limited**Directors and other information****Director**

Mr Jamie Irwin

Secretary

Roslyn Speers

Company number

NI056603

Registered office

Crudden, Dolan & Co
23-25 Darling Street
Enniskillen
Co Fermanagh
BT74 7DP

Business address

23 Willowbank
Portadown Road
Tandragee
Co. Armagh
BT62 2BE

Accountants

Crudden Dolan Limited
23-25 Darling Street
Enniskillen
Co. Fermanagh
BT74 7DP

Bankers

Santander
24 Market Street
Portadown
Co Armagh
BT62 3LD

Abscende Limited

**Report to the director on the preparation of the
unaudited statutory financial statements of Abscende Limited
Year ended 30 September 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abscende Limited for the year ended 30 September 2017 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of Chartered Accountants Ireland, we are subject to its ethical and other professional requirements which are detailed at www.charteredaccountants.ie.

This report is made solely to the director of Abscende Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Abscende Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of Chartered Accountants Ireland as detailed at www.charteredaccountants.ie. www.charteredaccountants.ie. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abscende Limited and its director as a body for our work or for this report.

It is your duty to ensure that Abscende Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Abscende Limited. You consider that Abscende Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abscende Limited. 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 statutory financial statements.

Crudden Dolan Limited

Chartered Accountants & Registered Auditors

23-25 Darling Street

Enniskillen

Co. Fermanagh

BT74 7DP

29 June 2018

Abscende Limited
Statement of financial position
30 September 2017

	2017	2016
	£	£
Fixed assets	6,012	7,073
	<hr/>	<hr/>
Current assets	168,634	183,972
Creditors: amounts falling due within one year	(109,910)	(125,248)
	<hr/>	<hr/>
Net current assets	58,724	58,724
	<hr/>	<hr/>
Total assets less current liabilities	64,736	65,797
Accruals and deferred income	(2,371)	(900)
	<hr/>	<hr/>
Net assets	62,365	64,897
	<hr/>	<hr/>
Capital and reserves	62,365	64,897
	<hr/>	<hr/>
Notes to the financial statements		

Abscende Limited

Year ended 30 September 2017

1. Directors advances, credits and guarantees

	Balance brought forward and o/standing 2017 £	Balance brought forward and o/standing 2016 £
Mr Jamie Irwin	94,649	94,649
	<hr/>	<hr/>

For the year ending 30 September 2017 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 director acknowledges his 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 29 June 2018 , and are signed on behalf of the board by:

Mr Jamie Irwin

Director

Company registration number: NI056603

The company is a private company limited by shares, registered in Northern Ireland.

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.