Registered number
02241621

ABBEYFAX LIMITED

Unaudited Filleted Accounts

31 March 2017

ABBEYFAX LIMITED

Registered number: 02241621

Balance Sheet

as at 31 March 2017

		2017		2016
		£		£
Fixed assets		3,252,785		3,081,495
Current assets	171,087		121,118	
Prepayments and accrued income	2,807		2,793	
	173,894		123,911	
Creditors: amounts falling due within one year	(516,824)		(429,661)	
Net current liabilities		(342,930)		(305,750)
Total assets less current liabilities		2,909,855		2,775,745
Creditors: amounts falling due after more than one year		(749,711)		(749,711)
Accruals and deferred income		(15,390)		(30,410)
Net assets		2,144,754		1,995,624
Capital and reserves		2,144,754		1,995,624

The company is a private company limited by shares and incorporated in England. Its registered office is Burnley House, 3 Burnley Road, London, NW10 1DY.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

MR C N BADIANI

Director

Approved by the board on 9 December 2017

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.