

ABBNEY MILL FIREPLACES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

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ABBNEY MILL FIREPLACES LTD

BALANCE SHEET

AS AT 30 JUNE 2018

	2018	2017
	£	£
Fixed assets	14,975	14,800
Current assets	40,437	35,000
Prepayments and accrued income	753	866
Creditors: amounts falling due within one year	(36,814)	(42,228)
Net current assets/(liabilities)	4,376	(6,362)
Total assets less current liabilities	19,351	8,438
Net assets	19,351	8,438
Capital and reserves	19,351	8,438

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

Abbey Mill Fireplaces Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Stanley House, Phoenix Park, Blakewater Road, Blackburn, Lancashire, BB1 5RW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ABBHEY MILL FIREPLACES LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 29th November 2018 and are signed on its behalf by:

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Mr A Magrys
Director



Company Registration Number 4460321