

Abbey Property (North West) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2017

Horne Brooke Shenton
Chartered Accountants
15 Olympic Court Boardmans Way
Whitchills Business Park
Blackpool
FY4 5GU

Abbey Property (North West) Limited

Contents

Company Information	<u>1</u>
Profit and Loss Account	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>4</u>

Abbey Property (North West) Limited

Company Information

Directors Mr EF Guerin
Mrs GP Yang

Company secretary Mrs GP Yang

Registered office 26 Shaftsbury Avenue
Blackpool
Lancashire
FY2 9QH

Solicitors Thurman and Leaver
233 Church Street
Blackpool
Lancashire
FY1 3PB

Accountants Horne Brooke Shenton
Chartered Accountants
15 Olympic Court Boardmans Way
Whitehills Business Park
Blackpool
FY4 5GU

Abbey Property (North West) Limited

Profit and Loss Account for the Year Ended 30 June 2017

	2017 £	2016 £
Turnover	10,290	23,254
Other income	1,071	1,284
Cost of raw materials and consumables	(102)	(268)
Staff costs	(8,000)	(6,940)
Depreciation and other amounts written off assets	(707)	(924)
Other charges	<u>(7,568)</u>	<u>(8,973)</u>
(Loss)/profit before tax	(5,016)	7,433
Taxation	<u>862</u>	<u>(1,671)</u>
(Loss)/profit for the year	<u><u>(4,154)</u></u>	<u><u>5,762</u></u>

Abbey Property (North West) Limited

(Registration number: 05060821)

Balance Sheet as at 30 June 2017

	2017 £	2016 £
Fixed assets	82,336	83,043
Current assets	2,112	5,304
Creditors: Amounts falling due within one year	(41,332)	(41,094)
Net current liabilities	(39,220)	(35,790)
Total assets less current liabilities	43,116	47,253
Accruals and deferred income	(1,739)	(1,722)
	41,377	45,531
Capital and reserves	41,377	45,531

Abbey Property (North West) Limited

(Registration number: 05060821)

Balance Sheet as at 30 June 2017

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

26 Shaftsbury Avenue

Blackpool

Lancashire

FY2 9QH

England

These financial statements were authorised for issue by the Board on 28 March 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 March 2018 and signed on its behalf by:

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Mr EF Guerin

Director

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.