Accounts & Business Management Limited

Registered number: 06438821

Balance Sheet

as at 30 November 2017

		2017		2016
		£		£
Fixed assets		4,621		8,869
Current assets	32,551		29,290	
Prepayments and accrued income	3,970		2,384	
	36,521		31,674	
Creditors: amounts falling due within one year	(18,491)		(17,972)	
Net current assets		18,030		13,702
Total assets less current liabilities		22,651		22,571
Accruals and deferred income		(845)		(48)
Net assets		21,806		22,523
Capital and reserves		21,806		22,523

The company is a private company limited by shares and incorporated in England. Its registered office is 7A Centre Court, Acklam, Middlesbrough TS5 8HP.

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

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

The director acknowledges her 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.

Loraine Sullivan

Director

Approved by the board on 19 January 2018

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.