Registered Number 06881821

G K ABBOTT & CO. LIMITED

Micro-entity Accounts

31 July 2017

G K ABBOTT & CO. LIMITED **Registered Number 06881821**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		61,875	72,371
Current Assets		202,935	197,879
Creditors: amounts falling due within one year		(66,032)	(82,862)
Net current assets (liabilities)		136,903	115,017
Total assets less current liabilities		198,778	187,388
Accruals and deferred income		(4,076)	(2,185)
Total net assets (liabilities)		194,702	185,203
Capital and reserves		194,702	185,203

- For the year ending 31 July 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 February 2018

And signed on their behalf by:
Gary K Abbott, 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.