Company Registration No. 07244607 (England and Wales)

ABRU ESTATES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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ABRU ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Alkas Miah
Company Number	07244607 (England and Wales)
Registered Office	72 Oakhall Park Burgess Hill West Sussex RH15 0BX
Accountants	Keymer Haslam & Co 4/6 Church Road Burgess Hill West Sussex RH15 9AE

ABRU ESTATES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

		2019		2018
		£		£
Current assets	35,476		24,394	
Creditors: amounts falling due within one year	(14,188)		(6,472)	
Net current assets		21,288		17,922
Total assets less current liabilities		21,288		17,922
Creditors: amounts falling due after more than one year		(1,354)		(1,758)
Accruals and deferred income		(360)		(360)
Net assets		19,574		15,804
Capital and reserves		19,574		15,804

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

At the balance sheet date the company owed it's Director £14,188 (2018: £6,472) and this is included in Creditors.

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 24 October 2019

Alkas Miah
Director

Company Registration No. 07244607

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.