Registered number: 08588608

ABBEY BUSINESS CONSULTANCY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

SWB Business Solutions Ltd

37 Basepoint Business Centre
Oakfield Close
Tewkesbury
Gloucestershire
GL20 8SD

Abbey Business Consultancy Limited
Balance Sheet
As at 30 June 2017

Registered number: 08588608

	2017	2016
	£	£
Current assets	4,193	6,450
Creditors: Amounts Falling Due Within One Year	(3,375)	(2,233)
NET CURRENT ASSETS	818	4,217
TOTAL ASSETS LESS CURRENT LIABILITIES	818	4,217
Accruals and deferred income	-	(185)
NET ASSETS	818	4,032
CAPITAL AND RESERVES	818	4,032

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2017	2016
Sales, marketing and distribution	1	-
	1	-

2. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 1 July 2016	Amounts advanced	Amounts repaid	As at 30 June 2017
	£	£	£	£
Mr Neil Rosser	1,786	56,825	58,535	76

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Abbey Business Consultancy Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08588608. The registered office is 2 Abbey Terrace, Gloucester Road, Tewkesbury, Gloucestershire , GL20 5SP.

For the 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.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Neil Rosser

26 March 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.