Registered number
10313821

ABI Secretariat Limited

Filleted Accounts

31 August 2018

ABI Secretariat Limited

Registered number: 10313821

Balance Sheet

as at 31 August 2018

		2018		2017
		£		£
Current assets	26,851		16,280	
Creditors: amounts falling due within one year	(7,662)		(13,334)	
Net current assets		19,189		2,946
Total assets less current liabilities		19,189		2,946
Accruals and deferred income		(1,200)		(600)
Net assets		17,989		2,346
Capital and reserves		17,989		2,346

At the 31st August 2018 the director owed the company £20,000 (2017 £Nil). This loan has been repaid in full.

The company is a private company limited by shares and incorporated in England. Its registered office is 43 Glendor Gardens, London, United Kingdom, NW7 3JY.

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

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

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 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.

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Director

Approved by the board on 7 November 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.