

ABP SOLUTIONS LIMITED

**Company Registration Number:
10474147 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

ABP SOLUTIONS LIMITED

Contents of the Financial Statements

for the Period Ended 30 November 2018

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

ABP SOLUTIONS LIMITED

Company Information

for the Period Ended 30 November 2018

Director:	A E Cottrell
Secretary:	Julie Cottrell
Registered office:	9 Ashton Road Golborne Warrington GBR WA3 3TS
Company Registration Number:	10474147 (England and Wales)

ABP SOLUTIONS LIMITED

Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Directors

The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018
A E Cottrell

Secretary
Julie Cottrell

This report was approved by the board of directors on 15 April 2019
And Signed On Behalf Of The Board By:

Name: A E Cottrell
Status: Director

ABP SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2018

	<i>2018</i> <i>£</i>	<i>13 months to</i> <i>30 Nov 2017</i> <i>£</i>
Turnover	95,938	91,418
Other Income	12,000	3,000
Cost of Materials	(0)	(0)
Staff Costs	(54,222)	(29,215)
Depreciation and Writeoffs	(0)	(0)
Other charges	(41,207)	(16,550)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	12,509	48,653

ABP SOLUTIONS LIMITED

Balance sheet

As at 30 November 2018

	2018 £	13 months to 30 Nov 2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	42,170	52,271
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,131)	(3,618)
Net current assets (liabilities):	36,039	48,653
Total assets less current liabilities:	36,039	48,653
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	36,039	48,653
Capital and reserves:	36,039	48,653

ABP SOLUTIONS LIMITED

Balance sheet continued

For the year ending 30 November 2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 April 2019

And Signed On Behalf Of The Board By:

Name: A E Cottrell

Status: Director

The notes form part of these financial statements

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.