

REGISTERED NUMBER: 03198274 (England and Wales)

Financial Statements

for the Year Ended 31 May 2018

for

Abigail Court Management Limited

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for the Year Ended 31 May 2018

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Abigail Court Management Limited

Company Information
for the Year Ended 31 May 2018

DIRECTOR:	Mr C Young
SECRETARY:	Mr D S Brannen
REGISTERED OFFICE:	220 Park View Whitley Bay Tyne and Wear NE26 3QR
REGISTERED NUMBER:	03198274 (England and Wales)
ACCOUNTANTS:	Paul Connon, FFA, FFTA Suite 24 Arms Everytne House Quay Road Blyth Northumberland NE24 2AS

Balance Sheet
31 May 2018

	Notes	31.5.18 £	31.5.17 £
FIXED ASSETS			
Tangible assets	3	<u>8,376</u>	<u>8,376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,376</u>	<u>8,376</u>
CAPITAL AND RESERVES			
Called up share capital		23	23
Retained earnings		<u>8,353</u>	<u>8,353</u>
SHAREHOLDERS' FUNDS		<u>8,376</u>	<u>8,376</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 13 November 2018 and were signed by:

Mr C Young - Director

Notes to the Financial Statements
for the Year Ended 31 May 2018

1. **STATUTORY INFORMATION**

Abigail Court Management Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

3. **TANGIBLE FIXED ASSETS**

	Land and buildings £
COST	
At 1 June 2017 and 31 May 2018	<u>8,376</u>
NET BOOK VALUE	
At 31 May 2018	<u>8,376</u>
At 31 May 2017	<u>8,376</u>

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.