

AB UK Solutions Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

AB UK Solutions Limited

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AB UK Solutions Limited

Company Information

Directors Mr A Berry
Mrs T Berry

Registered office 33 Broadwaters Road
Lowestoft
NR33 9HU

AB UK Solutions Limited

(Registration number: 07383842)
Balance Sheet as at 30 September 2017

	Note	2017 £	2016 £
Fixed assets		<u>3,122</u>	<u>2,636</u>
Current assets		24,329	22,479
Creditors: Amounts falling due within one year		<u>(8,850)</u>	<u>(11,031)</u>
Net current assets		<u>15,479</u>	<u>11,448</u>
		<u>18,601</u>	<u>14,084</u>
Capital and reserves		<u>18,601</u>	<u>14,084</u>

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:
33 Broadwaters Road
Lowestoft
NR33 9HU

These financial statements were authorised for issue by the Board on 9 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

AB UK Solutions Limited

**(Registration number: 07383842)
Balance Sheet as at 30 September 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 January 2018 and signed on its behalf by:

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Mrs T Berry

Director

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.