

A.B.Secretarial Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

A.B.Secretarial Services Limited

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A.B.Secretarial Services Limited

Company Information

Director	Mrs P J Buckler
Company secretary	Mr J M Buckler
Registered office	Old Police Station Church Street Swadlincote Derbyshire DE11 8LN
Accountants	Buckler Spencer Limited Old Police Station Church Street Swadlincote Derbyshire DE11 8LN

A.B.Secretarial Services Limited

(Registration number: 00633288)

Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		408	408
Current assets		281,120	257,490
Creditors: Amounts falling due within one year		(7,522)	(6,350)
Net current assets		273,598	251,140
		<u>274,006</u>	<u>251,548</u>
Capital and reserves		<u>274,006</u>	<u>251,548</u>

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 31 July 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 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 April 2018

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Mrs P J Buckler

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.