

**ABTECH GARAGE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2018**

Hennessey & Co

Accountants & Consultants

309 High Road  
Benfleet  
Essex  
SS7 5HA

**Abtech Garage Limited**  
**Balance Sheet**  
**As at 31 July 2018**

Registered number: 04481193

	2018	2017
	£	£
Fixed assets	1	3,993
Current assets	39,624	53,336
Prepayments and accrued income	1,024	959
Creditors: Amounts Falling Due Within One Year	(66,960 )	(67,178 )
	<u>(26,312 )</u>	<u>(12,883 )</u>
<b>NET CURRENT LIABILITIES</b>	<b>(26,312 )</b>	<b>(12,883 )</b>
	<u>(26,311 )</u>	<u>(8,890 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(26,311 )</b>	<b>(8,890 )</b>
Accruals and deferred income	(5,632 )	(7,255 )
	<u>(31,943 )</u>	<u>(16,145 )</u>
<b>NET ASSETS</b>	<b>(31,943 )</b>	<b>(16,145 )</b>
	<u>(31,943 )</u>	<u>(16,145 )</u>
<b>CAPITAL AND RESERVES</b>	<b>(31,943 )</b>	<b>(16,145 )</b>
	<u>(31,943 )</u>	<u>(16,145 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	2	2
Manufacturing	2	2
	<u>4</u>	<u>4</u>
	<u>4</u>	<u>4</u>

**2. General Information**

Abtech Garage Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04481193. The registered office is 309 High Road, Benfleet, Essex, SS7 5HA.

**Abtech Garage Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2018**

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For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr. Terrence Harman**

12/04/2019

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.