

**ABIKER LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2019**

**ABIKER LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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**ABIKER LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2019**

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<b>Director</b>	Mr B Abiker
<b>Company Number</b>	04738199 (England and Wales)
<b>Registered Office</b>	UNIT 19 GROVE BUSINESS PARK HENWOOD INDUSTRIAL ESTATE ASHFORD KENT TN24 8AB
<b>Accountants</b>	AC Accounting & Payroll Ltd 34 Hawthorn Road Ashford Kent TN23 3LT

**ABIKER LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,652	7,219
Current assets	213,034	207,409
Prepayments and accrued income	1,798	2,500
Creditors: amounts falling due within one year	(56,731)	(80,897)
<b>Net current assets</b>	<b>158,101</b>	<b>129,012</b>
<b>Total assets less current liabilities</b>	<b>161,753</b>	<b>136,231</b>
Creditors: amounts falling due after more than one year	-	(3,564)
Accruals and deferred income	(1,550)	(1,500)
<b>Net assets</b>	<b>160,203</b>	<b>131,167</b>
<b>Capital and reserves</b>	<b>160,203</b>	<b>131,167</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 7 (2018: 7).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 August 2019

Mr B Abiker  
Director

Company Registration No. 04738199

