

ABRAHONE ENGINEERING LIMITED

**Company Registration Number:
04891424 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

ABRAHONE ENGINEERING LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2017

Company Information - 3

Balance sheet - 4

ABRAHONE ENGINEERING LIMITED

Company Information

for the Period Ended 31 October 2017

Registered office:

Unit 4
Chantry Bridge Industrial Estate
Thornes Lane
Wakefield
West Yorkshire
WF1 5QN

Company Registration Number:

04891424 (England and Wales)

ABRAHONE ENGINEERING LIMITED

Balance sheet

As at 31 October 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	21,530	32,212
Current assets:	53,321	65,843
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(47,704)	(57,282)
Net current assets (liabilities):	5,617	8,561
Total assets less current liabilities:	27,147	40,773
Creditors: amounts falling due after more than one year:	(25,976)	(37,530)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,171	3,243
Capital and reserves:	1,171	3,243

ABRAHONE ENGINEERING LIMITED

Balance sheet continued

For the year ending 31 October 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 December 2017

And Signed On Behalf Of The Board By:

Name: Martin Tilley

Status: Director

The notes form part of these financial statements

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.