**Unaudited Financial Statements** 

for the Year Ended 31 March 2017

for

**Abbey Estate Agents Limited** 

## Contents of the Financial Statements for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2

#### Abbey Estate Agents Limited (by shares)

# Company Information for the Year Ended 31 March 2017

DIRECTOR:	S A Akram		
REGISTERED OFFICE:	108 Upminster Road South Rainham Essex RM13 9AB		
REGISTERED NUMBER:	05671276 (England and Wales)		
ACCOUNTANTS:	J Raja & Company Chartered Certified Accountants 962 Eastern Avenue Newbury Park Ilford Essex IG2 7JD		
BANKERS:	Barclays Bank PLC Romford South Street 136 High Street Hornchurch Essex RM12 4UX		

#### Abbey Estate Agents Limited (by shares) (Registered number: 05671276)

### Balance Sheet 31 March 2017

	2017	•	2016	^
FIXED ASSETS	£	£ 226,606	£	£ 230,189
CURRENT ASSETS	58,670		15,394	
CREDITORS Amounts falling due within one year NET CURRENT ASSETS/(LIABILITIES) TOTAL ASSETS LESS CURRENT LIABILITIES	_(30,674)	<u>27,996</u> 254,602	(24,977)	<u>(9,583)</u> 220,606
CREDITORS Amounts falling due after more than one year NET ASSETS/(LIABILITIES)		146,936 107,666		232,982 (12,376)
CAPITAL AND RESERVES		107,666		(12,376)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
  - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 August 2017 and were signed by:

S A Akram - 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.