

ABM TRAINING (UK) LTD

**Company Registration Number:
06621209 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

ABM TRAINING (UK) LTD

Contents of the Financial Statements

for the Period Ended 30 June 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

ABM TRAINING (UK) LTD

Company Information

for the Period Ended 30 June 2017

Registered office:

Chevaline
Bredgar Road
Tunstall
Sittingbourne
Kent
ME9 8DY

Company Registration Number:

06621209 (England and Wales)

ABM TRAINING (UK) LTD

Profit and Loss Account

for the Period Ended 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	827,336	594,295
Cost of Materials	(266,440)	(205,710)
Staff Costs	(178,113)	(140,915)
Other charges	(241,044)	(137,731)
Tax on Profit	(28,569)	(22,162)
Profit or (Loss) for Period	113,170	87,777

ABM TRAINING (UK) LTD

Balance sheet

As at 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	72,630	46,466
Creditors: amounts falling due within one year:	(51,001)	(33,006)
Net current assets (liabilities):	21,629	13,460
Total assets less current liabilities:	21,629	13,460
Total net assets (liabilities):	21,629	13,460
Capital and reserves:	21,629	13,460

ABM TRAINING (UK) LTD

Balance sheet continued

For the year ending 30 June 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 12 February 2018

And Signed On Behalf Of The Board By:

Name: Moira Haines

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.