

**AB COMMUNICATIONS PR LIMITED**

**Company Registration Number:  
06800409 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2019**

**Period of accounts**

**Start date: 01 February 2018**

**End date: 31 January 2019**

# **AB COMMUNICATIONS PR LIMITED**

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**for the Period Ended 31 January 2019**

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# **AB COMMUNICATIONS PR LIMITED**

## **Company Information**

**for the Period Ended 31 January 2019**

**Director:** Michelle Tredgett

**Secretary:** Ian Tredgett

**Registered office:** Langley House  
20a Langley Avenue  
Surbiton  
Surrey  
KT6 6QW

**Company Registration Number:** 06800409 (England and Wales)

# **AB COMMUNICATIONS PR LIMITED**

## **Directors' Report Period Ended 31 January 2019**

The directors present their report with the financial statements of the company for the period ended 31 January 2019

### **Principal Activities**

PR Services to the dental industry

### **Additional information**

Income and profitability was down (7-8%), with dividends falling by a similar proportion. This is due to a reduction in (relatively) higher margin activity from one client, and increased costs (not yet matched fully by growth in revenue) as business expanded into newer areas (PR via social media, eg)

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019**

Michelle Tredgett

### **Secretary**

Ian Tredgett

**This report was approved by the board of directors on 10 June 2019**

**And Signed On Behalf Of The Board By:**

Name: Michelle Tredgett

Status: Director

# **AB COMMUNICATIONS PR LIMITED**

## **Profit and Loss Account**

**for the Period Ended 31 January 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	126,939	135,282
Staff Costs	(17,536)	(16,046)
Other charges	(35,340)	(32,251)
Tax on Profit	(14,072)	(16,527)
Profit or (Loss) for Period	59,991	70,458

# AB COMMUNICATIONS PR LIMITED

## Balance sheet

As at 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	23,141	26,016
Creditors: amounts falling due within one year:	( 20,229 )	( 21,973 )
<b>Net current assets (liabilities):</b>	<b>2,912</b>	<b>4,043</b>
Total assets less current liabilities:	2,912	4,043
<b>Total net assets (liabilities):</b>	<b>2,912</b>	<b>4,043</b>
<b>Capital and reserves:</b>	<b>2,912</b>	<b>4,043</b>

# **AB COMMUNICATIONS PR LIMITED**

## **Balance sheet continued**

For the year ending 31 January 2019 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 10 June 2019**

**And Signed On Behalf Of The Board By:**

Name: Michelle Tredgett

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.