

# **AB CASTINGS AND MANAGEMENT LIMITED**

**Company Registration Number:  
08820691 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018**

**Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **AB CASTINGS AND MANAGEMENT LIMITED**

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# **AB CASTINGS AND MANAGEMENT LIMITED**

## **Company Information**

**for the Period Ended 31 December 2018**

**Registered office:**

2240  
Chynoweth House  
Trevisson Park  
Truro  
TR4 8UN

**Company Registration Number:**

08820691 (England and Wales)

# AB CASTINGS AND MANAGEMENT LIMITED

## Balance sheet

As at 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	579	1,387
<b>Net current assets (liabilities):</b>	<b>579</b>	<b>1,387</b>
Total assets less current liabilities:	579	1,387
Creditors: amounts falling due after more than one year:	( 1,364 )	( 503 )
Accruals and deferred income:	( 400 )	( 400 )
<b>Total net assets (liabilities):</b>	<b>( 1,185 )</b>	<b>484</b>
<b>Capital and reserves:</b>	<b>( 1,185 )</b>	<b>484</b>

# **AB CASTINGS AND MANAGEMENT LIMITED**

## **Balance sheet continued**

For the year ending 31 December 2018 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 2019**

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

Name: Ashley Bentham

Status: Director

The notes form part of these financial statements

# **AB CASTINGS AND MANAGEMENT LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2018**

### **1. Employee Information**

Average number of employees: 1

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.