

Registered number  
NI051660

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ABD Properties Limited

Unaudited Filleted Accounts  
for the year ended  
30 September 2018

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**ABD Properties Limited****Registered number: NI051660****Balance Sheet****as at 30 September 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	161,350	161,350
Current assets	7,200	5,738
Creditors: amounts falling due within one year	(56,472)	(71,624)
Net current liabilities	(49,272)	(65,886)
Total assets less current liabilities	112,078	95,464
Creditors: amounts falling due after more than one year	(93,247)	(74,847)
Accruals and deferred income	(856)	(856)
<b>Net assets</b>	<b>17,975</b>	<b>19,761</b>
<b>Capital and reserves</b>	<b>17,975</b>	<b>19,761</b>

  

	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 21c Enterprise Road, Balloo Road South Industrial Estate, Bangor BT19 7TA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Miss A. Stringer

Director

Approved by the board on 18 March 2019

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.