

**A & B DESIGN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**A & B Design Limited**  
**Balance Sheet**  
**As at 31 March 2018**

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**Registered number:** 06204366

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Current assets	28,584	75,185
Creditors: Amounts Falling Due Within One Year	(23,061 )	(17,494 )
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<b>NET CURRENT ASSETS</b>	5,523	57,691
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	5,523	57,691
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Accruals and deferred income	(660 )	(648 )
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<b>NET ASSETS</b>	4,863	57,043
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<b>CAPITAL AND RESERVES</b>	4,863	57,043
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Notes

**1. General Information**

A & B Design Limited Registered number 06204366 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 St. James Road, Shrewsbury, Shropshire, SY2 5YH.

**A & B Design Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2018**

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For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Alec Wagstaff**

**1st October 2018**



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.