

Abercrombie Projects Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Mandair Limited
Chartered Accountants
Partnership House
84 Lodge Road Portswood
Southampton
Hants
SP14 6RG

Abercrombie Projects Ltd

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Abercrombie Projects Ltd

Company Information

Director	Patrick Finlay
Registered office	Partnership House 84 Lodge Road Portswood Southampton Hants SP14 6RG
Accountants	Mandair Limited Chartered Accountants Partnership House 84 Lodge Road Portswood Southampton Hants SP14 6RG

Abercrombie Projects Ltd
(Registration number: 08824612)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	9,046	12,061
Current assets	1,353	50
Creditors: Amounts falling due within one year	(8,078)	(3,915)
Net current liabilities	(6,725)	(3,865)
Total assets less current liabilities	2,321	8,196
Creditors: Amounts falling due after more than one year	(4,447)	(6,606)
Accruals and deferred income	(900)	(900)
	(3,026)	690
Capital and reserves	(3,026)	690

1 General information

Country of incorporation

The address of its registered office is:

Partnership House
84 Lodge Road Portswood
Southampton
Hants
SP14 6RG
United Kingdom

These financial statements were authorised for issue by the director on 18 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

Average number of employees

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial 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.

Director's responsibilities:

Abercrombie Projects Ltd

(Registration number: 08824612)
Balance Sheet as at 31 March 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 December 2018

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Patrick Finlay
Director

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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.