

ABBHEY BEAUTY AND SOCIAL CARE SERVICES LIMITED
FINAL ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

ABBHEY BEAUTY AND SOCIAL CARE SERVICES LIMITED
FINAL ACCOUNTS
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ABBEY BEAUTY AND SOCIAL CARE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	ABIGAIL CHUKWU
Company Number	9719366 (England and Wales)
Registered Office	12 Sandham Court Studley Estate Binfield Road London SW4 6TF England
Accountants	DKA Accounting Ltd. East Wing, Castle House Dawson Road Milton Keynes MK1 1QY

ABBEY BEAUTY AND SOCIAL CARE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		262	1,244
Creditors: amounts falling due within one year	4	(257)	(1,239)
Net current assets		5	5
Net assets		5	5
Capital and reserves			
Called up share capital	5	5	5
Shareholders' funds		5	5

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. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 April 2018.

ABIGAIL CHUKWU
Director

Company Registration No. 9719366

ABBEY BEAUTY AND SOCIAL CARE SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

ABBEY BEAUTY AND SOCIAL CARE SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9719366. The registered office is 12 Sandham Court, Studley Estate, Binfield Road, London, SW4 6TF, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	257	743
Other creditors	-	496
	257	1,239

5 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
5 Ordinary shares of £1 each	5	5

6 Average number of employees

During the year the average number of employees was 1 (2017: 1).

