

A&B SAME DAY REMOVAL AND STORAGE LTD

Abridged Accounts

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

A&B SAME DAY REMOVAL AND STORAGE LTD
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For the year ended 30 April 2018

Statement of Financial Position

A&B SAME DAY REMOVAL AND STORAGE LTD
Statement of Financial Position
As at 30 April 2018

	2018	2017
	£	£
Called up share capital not paid	2	2
Current assets	4,087	2,957
Creditors: amount falling due within one year	(1,396)	(869)
Net current assets	2,691	2,088
Total assets less current liabilities	2,693	2,090
Net assets	2,693	2,090
Capital and reserves	2,693	2,090

NOTES TO THE ACCOUNTS

General Information

A&B Same Day Removal and Storage Ltd is a private company, limited by shares, registered in England and Wales, registration number 10122194, registration address 176A Norreys Avenue, Workingham, RG40 1UH.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared in accordance with the FRS 105 Financial Reporting Standard for Micro Entities.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

These 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of director

Mircea Adrian Stanescu
Director

Date approved by the board: 10 January 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.