

ABRAY SERVICES LIMITED

**Company Registration Number:
04310465 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

ABRAY SERVICES LIMITED

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ABRAY SERVICES LIMITED

Company Information

for the Period Ended 31 December 2016

Registered office:

1
Woburn Close
Kingsmead
Northwich
Cheshire
CW9 8WT

Company Registration Number:

04310465 (England and Wales)

ABRAY SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 December 2016

	<i>2016</i> £	<i>2015</i> £
Turnover	75,934	60,281
Other Income	896	553
Cost of Materials	(0)	(0)
Staff Costs	(24,000)	(10,600)
Depreciation and Writeoffs	(149)	(150)
Other charges	(27,460)	(27,020)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	25,221	23,064

ABRAY SERVICES LIMITED

Balance sheet

As at 31 December 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
FixedAssets:	26,096	26,099
Current assets:	73,275	56,999
Creditors: amounts falling due within one year:	(70,841)	(75,418)
Net current assets (liabilities):	2,434	(18,419)
Total assets less current liabilities:	28,530	7,680
Creditors: amounts falling due after more than one year:	(30,286)	(34,657)
Total net assets (liabilities):	(1,756)	(26,977)
Capital and reserves:	(1,756)	(26,977)

ABRAY SERVICES LIMITED

Balance sheet continued

For the year ending 31 December 2016 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2017

And Signed On Behalf Of The Board By:

Name: Anthony Dodson

Status: Director

The notes form part of these financial statements

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.