

abc3 grp Limited

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

IMB Accountants Limited
AIMS Accountants for Business
7 Dover Road
Southport
Merseyside
PR8 4TF

abc3 grp Limited

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abc3 grp Limited

Company Information

Director	A H Benton
Registered office	7 Dover Road Southport Merseyside PR8 4TF
Bankers	Barclays Norwich 100 Magdalen Street Norwich NR3 1JB
Accountants	IMB Accountants Limited AIMS Accountants for Business 7 Dover Road Southport Merseyside PR8 4TF

abc3 grp Limited

(Registration number: 07699057)

Balance Sheet as at 31 July 2018

	2018 £	2017 £
Fixed assets	<u>1</u>	<u>1</u>
Current assets	18,147	28,246
Creditors: Amounts falling due within one year	<u>(6,551)</u>	<u>(17,463)</u>
Net current assets	<u>11,596</u>	<u>10,783</u>
Total assets less current liabilities	11,597	10,784
Accruals and deferred income	<u>(481)</u>	<u>(482)</u>
	<u>11,116</u>	<u>10,302</u>
Capital and reserves	<u>11,116</u>	<u>10,302</u>

abc3 grp Limited

(Registration number: 07699057)

Balance Sheet as at 31 July 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

7 Dover Road
Southport
Merseyside
PR8 4TF
United Kingdom

The principal place of business is:

The Leys
Clinks Hill
Hoxne
Eye
Suffolk
IP21 5BP
United Kingdom

These financial statements were authorised for issue by the director on 4 September 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'.

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 July 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; 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 4 September 2018

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A H Benton
Director

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.