

COMPANY REGISTRATION NUMBER: 08876875

AB FAB (BLACKWOOD) LIMITED

Filleted Unaudited Financial Statements

28 February 2019

AB FAB (BLACKWOOD) LIMITED

Statement of Financial Position

28 February 2019

	2019	2018
	£	£
Fixed assets	25,000	28,000
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Current assets	6,170	13,183
Creditors: amounts falling due within one year	15,843	26,755
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Net current liabilities	(9,673)	(13,572)
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Total assets less current liabilities	15,327	14,428
Accruals and deferred income	1,193	868
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	14,134	13,560
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Capital and reserves	14,134	13,560
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 11 (2018: 10).

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 10 June 2019 , and are signed on behalf of the board by:

Miss A Thomas

Director

Company registration number: 08876875

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 213 High Street, Blackwood, Gwent, NP12 1AL, United Kingdom.

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.