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**A&B REAL ESTATE INVESTMENTS LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE PERIOD ENDED 31 DECEMBER 2018**

**A&B REAL ESTATE INVESTMENTS LIMITED**  
**REGISTERED NUMBER: 10565758**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2018**

	Note	31 December 2018 £	31 January 2018 £
<b>Current assets</b>			
Debtors: amounts falling due within one year	3	10	10
		<u>10</u>	<u>10</u>
<b>Total assets less current liabilities</b>		<b>10</b>	<b>10</b>
<b>Net assets</b>		<u><b>10</b></u>	<u><b>10</b></u>
<b>Capital and reserves</b>			
Called up share capital		10	10
		<u><b>10</b></u>	<u><b>10</b></u>

For the period ended 31 December 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 24 September 2019.

**Alec Colbeck**

Director

The notes on page 2 form part of these financial statements.

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 DECEMBER 2018**

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**1. General information**

A&B Real Investments Limited is a private company limited by shares registered in England and Wales. Its registered office is at Bushbury House, 435 Wilmslow Road, Withington, Manchester M20 4AF..

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**3. Debtors**

	<b>31 December 2018 £</b>	<i>31 January 2018 £</i>
Called up share capital not paid	<b>10</b>	<i>10</i>
	<hr/>	<hr/>
	<b>10</b>	<i>10</i>
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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.