

Company Registration Number 10270476 (England and Wales)

ABACO PROPERTY HOLDINGS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2019

PAGES FOR FILING WITH REGISTRAR

ABACO PROPERTY HOLDINGS LIMITED

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,047,797		1,058,619
Current assets	19,050		19,132	
Creditors: amounts falling due within one year	(717,857)		(1,025,843)	
Net current liabilities		(698,807)		(1,006,711)
Total assets less current liabilities		348,990		51,908
Creditors: amounts falling due after more than one year		(271,929)		-
Net assets		77,061		51,908
Capital and reserves		77,061		51,908

NOTES TO THE FINANCIAL STATEMENTS

1 EMPLOYEES

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	2	2

ABACO PROPERTY HOLDINGS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2019

Abaco Property Holdings Limited is a private company limited by shares incorporated in England and Wales. The registered office is 124 Station Road, Knowle, Solihull, West Midlands, B93 0EP.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 22 April 2020 and are signed on its behalf by:

Miss M E R Matty

DIRECTOR

COMPANY REGISTRATION NUMBER 10270476

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.