

COMPANY REGISTRATION NUMBER: 09580399

2ABM UK Limited

Filleted Unaudited Financial Statements

31 May 2018

2ABM UK Limited

Statement of Financial Position

31 May 2018

	2018	2017
	£	£
Fixed assets	1,188,150	721,864
Current assets	24,521	134,283
Creditors: amounts falling due within one year	102,832	84,598
Net current (liabilities)/assets	(78,311)	49,685
Total assets less current liabilities	1,109,839	771,549
Creditors: amounts falling due after more than one year	1,083,458	765,483
Accruals and deferred income	1,800	1,200
	24,581	4,866
Capital and reserves	24,581	4,866

For the year ending 31 May 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his 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 4 March 2019 , and are signed on behalf of the board by:

Mr P J Singh

Director

Company registration number: 09580399

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 41 Fryent Way, London, NW9 9SL.

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.