

# Aybee Ltd

Filleted Financial Statements  
for the Year Ended 31 May 2018

## Aybee Ltd

(Registration number: 10178624)  
Balance Sheet as at 31 May 2018

	2018 £	2017 £
Fixed assets	73,371	232
Current assets	4,897	2,550
Creditors: Amounts falling due within one year	(25,469)	(4,948)
Net current liabilities	(20,572)	(2,398)
Total assets less current liabilities	52,799	(2,166)
Creditors: Amounts falling due after more than one year	(51,367)	-
	1,432	(2,166)
Capital and reserves	1,432	(2,166)

### 1 General information

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

The address of its registered office is:

24 Brantwood Road  
Salford  
M7 4FL  
United Kingdom

#### 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'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

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 May 2018 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Aybee Ltd**

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**Balance Sheet as at 31 May 2018**

Approved and authorised by the Board on 28 February 2019 and signed on its behalf by:

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Mr A Brandeis  
Director

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