

REGISTERED NUMBER: 03203795 (England and Wales)

ABC PROMOTIONAL GIFTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019

Inspired Accountants Limited
Chartered Certified Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7FE

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019

	Page
Company Information	1
Balance Sheet	2

ABC PROMOTIONAL GIFTS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2019**

DIRECTOR: M A Paver

REGISTERED OFFICE: Realtex House
2 Leeds Road
Rawdon
Leeds
LS19 6AX

REGISTERED NUMBER: 03203795 (England and Wales)

ACCOUNTANTS: Inspired Accountants Limited
Chartered Certified Accountants
4 Parkside Court
Greenhough Road
Lichfield
Staffordshire
WS13 7FE

BALANCE SHEET
30 APRIL 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		3,091		3,557
CURRENT ASSETS	13,201		37,062	
CREDITORS				
Amounts falling due within one year	<u>(35,825)</u>		<u>(48,433)</u>	
NET CURRENT LIABILITIES		<u>(22,624)</u>		<u>(11,371)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(19,533)</u>		<u>(7,814)</u>
CAPITAL AND RESERVES		<u>(19,533)</u>		<u>(7,814)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 27 January 2020 and were signed by:

M A Paver - Director

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.