

Abney Public Hall Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Blitz Gooday Ltd
Chartered Certified Accountants
18 Ravenings Parade
Goodmayes Road
Ilford
IG3 9NR

Abney Public Hall Ltd

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Abney Public Hall Ltd

Company Information

Directors Mrs F Ibrahim
Mr H Ibrahim

Company secretary Mrs F Ibrahim

Registered office 18 Ravenings Parade
39 Goodmayes Road
Ilford
Essex
IG3 9NR

Accountants Blitz Gooday Ltd
Chartered Certified Accountants
18 Ravenings Parade
Goodmayes Road
Ilford
IG3 9NR

Abney Public Hall Ltd
(Registration number: 05032067)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	41,953	46,763
Current assets	15,414	5,905
Prepayments and accrued income	561	960
Creditors: Amounts falling due within one year	(9,093)	(13,570)
Net current assets/(liabilities)	6,882	(6,705)
Total assets less current liabilities	48,835	40,058
Accruals and deferred income	(9,874)	(3,687)
	<u>38,961</u>	<u>36,371</u>
Capital and reserves	<u>38,961</u>	<u>36,371</u>

1 General information

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

The address of its registered office is:

18 Ravenings Parade
39 Goodmayes Road
Ilford
Essex
IG3 9NR

The principal place of business is:

73a Stoke Newington Church Street
London
N16 0AS

These financial statements were authorised for issue by the Board on 13 September 2018.

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 1 (2017 - 1).

Abney Public Hall Ltd
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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 March 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.

Approved and authorised by the Board on 13 September 2018 and signed on its behalf by:

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Mr H Ibrahim
Director

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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.