

Registered number: 02050754

**ABERTILLERY HOLDINGS
LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MAY 2017**



MAGEE GAMMON
Chartered Accountants
Henwood House
Henwood
Ashford
Kent
TN24 8DH

ABERTILLERY HOLDINGS LIMITED

COMPANY INFORMATION

Director	Mr M W R Nutt
Company secretary	Mrs J A Nutt
Registered number	02050754
Registered office	25 Shipley Mill Close Park Farm Kingsnorth Ashford Kent TN23 3NR
Accountants	Magee Gammon Chartered Accountants Henwood House Henwood Ashford Kent TN24 8DH

ABERTILLERY HOLDINGS LIMITED
REGISTERED NUMBER:02050754

BALANCE SHEET
AS AT 31 MAY 2017

	2017	2016
Fixed assets	86,491	206,992
Current assets	166,274	7,759
Creditors: amounts falling due within one year	(23,626)	(32,615)
NET CURRENT ASSETS/(LIABILITIES)	<u>142,648</u>	<u>(24,856)</u>
NET ASSETS	<u>229,139</u>	<u>182,136</u>
CAPITAL AND RESERVES	<u>229,139</u>	<u>182,136</u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 3 January 2018.



Mr M W R Nutt
Director