Registered number: 10627379

ABIMVA UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

Abimva UK Limited
Balance Sheet
As at 28 February 2019

Registered number: 10627379

	28 February 2019	Period to 28 February 2018
	£	£
Current assets	30,187	29,078
Creditors: Amounts Falling Due Within One Year	(16,481)	(13,270)
NET CURRENT ASSETS	13,706	15,808
TOTAL ASSETS LESS CURRENT LIABILITIES	13,706	15,808
Accruals and deferred income	(3,700)	(8,224)
NET ASSETS	10,006	7,584
CAPITAL AND RESERVES	10,006	7,584

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as 2 (2018 : 1)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 March 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2019
	£	£	£	£	£
Mr Alexander Hay	-	2,800	-	-	2,800

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Abimva UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10627379. The registered office is Shepherds Cottage Harts Lane, Biddestone, Chippenham, SN14 7DQ.

Abimva UK Limited
Balance Sheet (continued)
As at 28 February 2019

For the year ending 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Alexander Hay

6 November 2019

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.