

**REGISTERED NUMBER: 07531420 (England and Wales)**

**ABOVE RESOURCES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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FOR THE YEAR ENDED 31 MARCH 2017**

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**ABOVE RESOURCES LTD (BY SHARES)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

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**DIRECTORS:** C S George  
M P George

**SECRETARY:**

**REGISTERED OFFICE:** Suite D, Astor House  
282 Lichfield Road  
Four Oaks  
Sutton Coldfield  
West Midlands  
B74 2UG

**REGISTERED NUMBER:** 07531420 (England and Wales)

**ACCOUNTANTS:** Four Oaks Taxation & Accounting Services Limited  
Suite D, Astor House  
282 Lichfield Road  
Four Oaks  
Sutton Coldfield  
West Midlands  
B74 2UG

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
ABOVE RESOURCES LTD**

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**The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2017 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Four Oaks Taxation & Accounting Services Limited  
Suite D, Astor House  
282 Lichfield Road  
Four Oaks  
Sutton Coldfield  
West Midlands  
B74 2UG

27 June 2017

**BALANCE SHEET  
31 MARCH 2017**

	2017 £	2016 £
<b>CURRENT ASSETS</b>	-	449
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(284)</u>	<u>(466)</u>
<b>NET CURRENT LIABILITIES</b>	<u>(284)</u>	<u>(17)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(284)</u>	<u>(17)</u>
<b>CAPITAL AND RESERVES</b>	<u>(284)</u>	<u>(17)</u>

**NOTE TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017 £	2016 £
<b>C S George</b>		
Balance outstanding at start of year	144	1,118
Amounts repaid	(144)	(974)
Balance outstanding at end of year	<u>-</u>	<u>144</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.

**BALANCE SHEET - continued**  
**31 MARCH 2017**

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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 June 2017 and were signed on its behalf by:

C S George - Director