Registered Number 05763021

ACER GARDEN SERVICES LIMITED

Micro-entity Accounts

31 March 2017

ACER GARDEN SERVICES LIMITED **Registered Number 05763021**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		2,952	3,486
Current Assets		21,225	24,072
Prepayments and accrued income		2,713	678
Creditors: amounts falling due within one year		(6,002)	(5,398)
Net current assets (liabilities)		17,936	19,352
Total assets less current liabilities		20,888	22,838
Accruals and deferred income		(1,800)	(2,050)
Total net assets (liabilities)		19,088	20,788
Capital and reserves		19,088	20,788

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 31 May 2017

And signed on their behalf by:
Salvatore Noto, 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.