REGISTERED NUMBER: 06813321 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2017

for

ACTPR Ltd

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for the Year Ended 28 February 2017

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Company Information
for the Year Ended 28 February 2017

DIRECTOR:	Y Reay
SECRETARY:	Y Reay
REGISTERED OFFICE:	19 Railway Street Pocklington York East Yorkshire YO42 2QR
REGISTERED NUMBER:	06813321 (England and Wales)
ACCOUNTANTS:	Kaye Middleton & Co 19 Railway Street Pocklington York East Yorkshire YO42 2QR

Statement of Financial Position
28 February 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		3,757		4,533
CURRENT ASSETS	38,083		64,629	
CREDITORS				
Amounts falling due within one year	(6,469)		(23,561)	
NET CURRENT ASSETS		31,614		41,068
TOTAL ASSETS LESS CURRENT LIABILITIES		35,371		45,601
CAPITAL AND RESERVES		35,371		45,601

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 27 March 2017 and were signed by:

Y Reay - Director

Report of the Accountants to the Director of ACTPR Ltd

The following reproduces the text of the report prepared for the director 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 Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 28 February 2017 set out on pages to 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.

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

27 March 2017

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.