

Unaudited Financial Statements for the Year Ended 31st March 2016

for

Architectural & Creative Design Ltd

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for the Year Ended 31st March 2016**

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DIRECTOR: I W Robinson

REGISTERED OFFICE: 1a Princess Road
Strensall
York
North Yorkshire
YO32 5UE

REGISTERED NUMBER: 07581322 (England and Wales)

ACCOUNTANTS: Paul Neasham Accountancy Limited
13f Wycar
Bedale
North Yorkshire
DL8 1ER

Balance Sheet
31st March 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		598		33
CURRENT ASSETS	18,216		19,266	
CREDITORS				
Amounts falling due within one year	<u>(17,180)</u>		<u>(17,426)</u>	
NET CURRENT ASSETS		1,036		1,840
TOTAL ASSETS LESS CURRENT LIABILITIES		1,634		1,873
CAPITAL AND RESERVES		1,634		1,873

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st March 2016 and 31st March 2015:

	2016	2015
	£	£
I W Robinson		
Balance outstanding at start of year	15,166	12,888
Amounts repaid	(1,077)	-
Balance outstanding at end of year	14,089	15,166

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.
- (b)

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 20th December 2016 and were signed by:

I W Robinson - 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.