

COMPANY REGISTRATION NUMBER: 08008721

AC Property Services Inc Ltd
Filleted Unaudited Financial Statements
31 March 2017

AC Property Services Inc Ltd

Financial Statements

Year ended 31 March 2017

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AC Property Services Inc Ltd

Officers and Professional Advisers

Director

Mr A N Callicott

Registered office

Trinity House

3 Friars Lane

The Barbican

Plymouth

Devon

PL1 2LG

Accountants

New Wave Accountants (SW) Ltd

Chartered Certified Accountants

Trinity House

3 Friars Lane

The Barbican

Plymouth

Devon

PL1 2LG

AC Property Services Inc Ltd

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Fixed assets	7,141	9,521
	-----	-----
Current assets	40,609	47,683
Creditors: amounts falling due within one year	29,764	51,493
	-----	-----
Net current assets/(liabilities)	10,845	(3,810)
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Total assets less current liabilities	17,986	5,711
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Capital and reserves	17,986	5,711
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Notes to the financial statements

1. Director's advances, credits and guarantees

The company was under the control of Mr A N & Mrs E Callicott throughout the current and previous year by virtue of their shareholding. At the year end there was an amount owed from the director, Mr A N Callicott totalling £1,804 (2016: £10,449 owed to Mr A N Callicott). At the year end there was an amount owed from the shareholder, Mrs E Callicott totalling £1,500 (2015: £10,000 owed to Mrs E Callicott).

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 June 2017 , and are signed on behalf of the board by:

Mr A N Callicott

Director

Company registration number: 08008721

The company is a private company limited by shares, registered in England and Wales.

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.