

AC Property Services Inc Ltd
FILLETED ACCOUNTS COVER

AC Property Services Inc Ltd

Company No. 08008721

Unaudited Accounts

31 March 2018

AC Property Services Inc Ltd
BALANCE SHEET REGISTRAR
at 31 March 2018
Company No. 08008721

	2018	2017
	£	£
Fixed assets	87,889	7,141
Current assets	30,579	40,609
Creditors: Amounts falling due within one year	(43,278)	(29,764)
Net current (liabilities)/assets	(12,699)	10,845
Total assets less current liabilities	75,190	17,986
Creditors: Amounts falling due after more than one year	(52,901)	-
	22,289	17,986
Capital and reserves	22,289	17,986

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

Director	Description	At 1 April 2017	Advanced	Repaid	At 31 March 2018
		£	£	£	£
A.N. Callicott	Interest free loan	3,304	2,267	(3,304)	2,267
		3,304	2,267	(3,304)	2,267

2 Additional information

Its registered number is:

08008721

Its registered office is:

7 The Gatehouse

The Royal William Yard

Plymouth

Devon

PL1 3RP

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2018 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 20 December 2018

And signed on its behalf by:

A.N. Callicott

Director

20 December 2018

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.