Registered Number 09254621

ADVANCED COMMUNICATIONS (NORTHERN) LTD

Micro-entity Accounts

31 March 2017

ADVANCED COMMUNICATIONS (NORTHERN) LTD **Registered Number 09254621**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets		41,413	47,527
		41,413	47,527
Current assets			
Debtors		238,047	271,666
Cash at bank and in hand		34,614	10,673
		272,661	282,339
Creditors: amounts falling due within one year		(154,409)	(175,710)
Net current assets (liabilities)		118,252	106,629
Total assets less current liabilities		159,665	154,156
Total net assets (liabilities)		159,665	154,156
Capital and reserves			
Called up share capital		1	1
Profit and loss account		159,664	154,155
Shareholders' funds		159,665	154,156

- 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 22 December 2017

And signed on their behalf by:
Paul Spencer, 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.