Company Registration No. 10071021 (England and Wales)

AUCERE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 18 MARCH 2016 TO 31 MARCH 2017

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UNAUDITED ACCOUNTS
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AUCERE LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 18 MARCH 2016 TO 31 MARCH 2017

Director	A Ubhoo
Company Number	10071021 (England and Wales)
Registered Office	101 ERMINE ROAD CHESTER CH2 3PP UNITED KINGDOM
Accountants	TAXX LIMITED 257 Lichfield Road Sutton Coldfield West Midlands B74 2XD

AUCERE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		31,171
Creditors: amounts falling due within one year	4	(22,484)
Net current assets		8,687
Net assets		8,687
Capital and reserves		
Called up share capital	5	100
Profit and loss account		8,587
Shareholders' funds		8,687

For the period ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 9 October 2017.

A Ubhoo
Director

Company Registration No. 10071021

AUCERE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 18 MARCH 2016 TO 31 MARCH 2017

1 Statutory information

Aucere Limited is a private company, limited by shares, registered in England and Wales, registration number 10071021. The registered office and principal place of business is 101 ERMINE ROAD, CHESTER, CH2 3PP, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Creditors: amounts falling due within one year

	2017 £
Trade creditors	540
Taxes and social security	6,365
Loans from directors	15,579
	22,484

5 Share capital

	2017 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

6 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
A Ubhoo				
Directors Loan Account	-	15,579	-	15,579
	-	15,579	-	15,579

7 Average number of employees

During the period the average number of employees was 1.

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.