COMPANY REGISTRATION NUMBER: 10339421

Ackwess Limited

Filleted Unaudited Financial Statements

31 August 2017

Ackwess Limited

Statement of Financial Position

31 August 2017

	Period from 22 Aug 16 to 31 Aug 17
	£
Current assets	68,349
Creditors: amounts falling due within one year	19,956
Net current assets	48,393
Total assets less current liabilities	48,393
Capital and reserves	48,393

Notes to the financial statements

1. Director's advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

	31 Aug 17		
	Balance brought forward	Advances/ (credits) to the director	**Balance outstanding**
	£	£	**£**
Mr Paul Bayliss	–	994	994

For the period ending 31 August 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 period 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 6 June 2018 , and are signed on behalf of the board by:

Mr Paul Bayliss

Director

Company registration number: 10339421

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2nd Floor, Mulberry House, John Street, Stratford-Upon-Avon, Warwickshire, CV37 6UB.

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.