

A C M (UK) LTD

**Company Registration Number:
03054398 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

A C M (UK) LTD

Company Information

for the Period Ended 31 May 2015

Director:

Graham Cook

Registered office:

50
Station Road
Amersham
Buckinghamshire
HP7 0BD

Company Registration Number:

03054398 (England and Wales)

A C M (UK) LTD

Micro-Entity Balance sheet

As at 31 May 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	2,704	249
Current assets		
Stocks:	0	0
Debtors:	11,225	14,276
Cash at bank and in hand:	18,360	13,764
Total current assets:	<u>29,585</u>	<u>28,040</u>
Creditors: amounts falling due within one year:	(29,457)	(18,979)
Net current assets (liabilities):	128	9,061
Total assets less current liabilities:	2,832	9,310
Total net assets (liabilities):	<u><u>2,832</u></u>	<u><u>9,310</u></u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	2,831	9,309
Total shareholders funds:	<u><u>2,832</u></u>	<u><u>9,310</u></u>

A C M (UK) LTD

Balance sheet continued

As at 31 May 2015

For the year ending 31 May 2015 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham Cook

Status: 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.