

Accolade IT Services Limited**Registered number: 03507152****Balance Sheet****as at 30 April 2017**

	2017	2016
	£	£
Current assets		
Cash at bank and in hand	100	100
	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital	100	100
Profit and loss account		
Shareholders' funds	<u>100</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr R Wake

Director

Approved by the board on 5 July 2017

Accolade IT Services Limited
Notes to the Accounts
for the year ended 30 April 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Controlling party

The company is controlled by the directors by virtue of their shareholdings

3 Other information

Accolade IT Services Limited is a private company limited by shares and incorporated in England. Its registered office is:

Oak House, Officers Row
Bramley
Tadley
Hampshire
RG26 5XL

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.