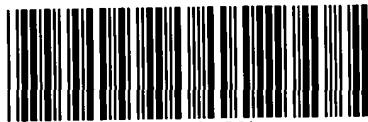

ACRECREST PROPERTIES LIMITED

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

WEDNESDAY



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08/03/2017

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COMPANIES HOUSE

ACRECREST PROPERTIES LIMITED
REGISTERED NUMBER: 03684194

BALANCE SHEET
AS AT 31 DECEMBER 2016

	2016 £	2015 £
Fixed assets	290,000	290,000
Current assets	17,358	13,264
Creditors: amounts falling due within one year	(128,222)	(128,001)
Net current liabilities	(110,864)	(114,737)
Total assets less current liabilities	179,136	175,263
Net assets	179,136	175,263
Capital and reserves	179,136	175,263

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



.....
Mr D G Crossman
Director

Date: 8/3/17