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**ACRECREST PROPERTIES LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

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**ACRECREST PROPERTIES LIMITED**

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**COMPANY INFORMATION**

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<b>Directors</b>	Mrs S M Buckingham Ms G R Wells Mr D G Crossman
<b>Registered number</b>	03684194
<b>Registered office</b>	Business Consultancy Services Windsor House Station Court Station Road Great Shelford Cambridge CB22 5NE
<b>Accountants</b>	BCS Accounting Limited Windsor House Station Court Station Road Great Shelford Cambridge CB22 5NE
<b>Bankers</b>	HSBC Bank Plc Vitrum St Johns Innovation Park Cambridge CB4 0DS

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**ACRECREST PROPERTIES LIMITED**

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**ACRECREST PROPERTIES LIMITED**  
**REGISTERED NUMBER: 03684194**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2017**

	2017 £	2016 £
Fixed assets	290,000	290,000
Current assets	13,421	17,358
Creditors: amounts falling due within one year	(126,792)	(128,222)
<b>Net current liabilities</b>	<b>(113,371)</b>	<b>(110,864)</b>
<b>Total assets less current liabilities</b>	<b>176,629</b>	<b>179,136</b>
<b>Net assets</b>	<b>176,629</b>	<b>179,136</b>
<b>Capital and reserves</b>	<b>176,629</b>	<b>179,136</b>

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 applicable to entities subject 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: 3 March 2018