

Registered number
04002431

Auction Consulting Associates Limited

Unaudited Filleted Accounts

31 May 2018



Auction Consulting Associates Limited**Registered number: 04002431****Balance Sheet****as at 31 May 2018**

	2018 £	2017 £
Current assets	16,199	16,780
Creditors: amounts falling due within one year	<u>(130,369)</u>	<u>(130,378)</u>
Net current liabilities	(114,170)	(113,598)
Total assets less current liabilities	<u>(114,170)</u>	<u>(113,598)</u>
Net liabilities	<u>(114,170)</u>	<u>(113,598)</u>
 Capital and reserves	 <u>(114,170)</u>	 <u>(113,598)</u>

An unsecured interest free loan was due to the company by Mr S V Foster. The balance at 1 June 2016 was £13926 of which £1205 was repaid during the year leaving £12721 outstanding at 31 May 2017.

The company is a private company limited by shares and incorporated in England. Its registered office is The Old Stables Bourne Lane, Brimscombe, Stroud, England, GL5 2RQ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.


S V Foster
Director

1.6/2/19

Approved by the board on 14 February 2019