

COMPANY REGISTRATION NUMBER: 04354693

Advanced Controls & Management Systems Limited

Filleted Unaudited Financial Statements

31 March 2018

Advanced Controls & Management Systems Limited

Statement of Financial Position

31 March 2018

	2018		2017
	£	£	£
Fixed assets		15,250	8,969
Current assets	47,203		23,748
Prepayments and accrued income	669		747
		47,872	24,495
Creditors: amounts falling due within one year		54,806	37,996
Net current liabilities		(6,934)	(13,501)
Total assets less current liabilities		8,316	(4,532)
Accruals and deferred income		988	949
		7,328	(5,481)
Capital and reserves		7,328	(5,481)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 August 2018 , and are signed on behalf of the board by:

John Russell

Pamela Russell

Director

Director

Company registration number: 04354693

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 80 Alford Grove, Norwich, NR7 8XA.

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.