

**REGISTERED NUMBER: 05089372 (England and Wales)**

**REPORT OF THE DIRECTORS AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017  
FOR  
ACCRINGTON TECHNOLOGIES LIMITED**

Sargeant Partnership  
Chartered Accountants  
5 White Oak Square  
London Road  
Swanley  
Kent  
BR8 7AG

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FOR THE YEAR ENDED 31 MARCH 2017**

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**ACCRINGTON TECHNOLOGIES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

**DIRECTORS:**

J R Barclay  
R E McCullagh

**REGISTERED OFFICE:**

5 White Oak Square  
London Road  
Swanley  
Kent  
BR8 7AG

**REGISTERED NUMBER:**

05089372 (England and Wales)

**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31 MARCH 2017**

The directors present their report with the financial statements of the company for the year ended 31 March 2017.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 April 2016 to the date of this report.

J R Barclay  
R E McCullagh

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

R E McCullagh - Director

9 May 2017

**ACCRINGTON TECHNOLOGIES LIMITED (REGISTERED NUMBER: 05089372)**

**BALANCE SHEET**  
**31 MARCH 2017**

	Notes	2017 £	£	2016 £	£
<b>FIXED ASSETS</b>					
Intangible assets	3		438,000		438,000
<b>CURRENT ASSETS</b>					
Cash at bank		<u>4,811</u>		<u>4,811</u>	
<b>NET CURRENT ASSETS</b>			<u>4,811</u>		<u>4,811</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			442,811		442,811
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		<u>438,000</u>		<u>438,000</u>
<b>NET ASSETS</b>			<u>4,811</u>		<u>4,811</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			999		999
Retained earnings			<u>3,812</u>		<u>3,812</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,811</u>		<u>4,811</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ACCRINGTON TECHNOLOGIES LIMITED (REGISTERED NUMBER: 05089372)**

**BALANCE SHEET - continued**  
**31 MARCH 2017**

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 May 2017 and were signed on its behalf by:

R E McCullagh - Director

**NET ASSETSINCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2017**

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a profit nor a loss.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**1. STATUTORY INFORMATION**

Accrington Technologies Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Goodwill**

Intellectual property, being the amount paid in connection with the acquisition of a business, is not being amortised as it has not been brought into use. The Directors confirm that the costs in the accounts fairly reflect the value, at the balance sheet date.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**3. INTANGIBLE FIXED ASSETS**

	Goodwill £
<b>COST</b>	
At 1 April 2016	
and 31 March 2017	<u>438,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2017	<u>438,000</u>
At 31 March 2016	<u>438,000</u>

**4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2017 £	2016 £
Other creditors	<u>438,000</u>	<u>438,000</u>

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.