

ACCOUNTING VALUE 4U LIMITED

**Company Registration Number:
05777014 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

ACCOUNTING VALUE 4U LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	KEVIN DONOVAN
Secretary:	Ms KJ Rolls
Registered office:	7 Firmin Ave, Boughton Monchelsea, Maidstone Kent ME17 4RD
Company Registration Number:	05777014 (England and Wales)

ACCOUNTING VALUE 4U LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	17,703	17,715
Net current assets (liabilities):	17,703	17,715
Total assets less current liabilities:	17,703	17,715
Total net assets (liabilities):	<u>17,703</u>	<u>17,715</u>
Capital and reserves:	17,703	17,715

ACCOUNTING VALUE 4U LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 20 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: KEVIN DONOVAN

Status: Director

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.