

Registered Number 05777014

ACCOUNTING VALUE 4U LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	1	25	21
Cash at bank and in hand		17,666	17,682
		<u>17,691</u>	<u>17,703</u>
Net current assets (liabilities)		<u>17,691</u>	<u>17,703</u>
Total assets less current liabilities		<u>17,691</u>	<u>17,703</u>
Total net assets (liabilities)		<u>17,691</u>	<u>17,703</u>
Capital and reserves		<u>17,691</u>	<u>17,703</u>

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 August 2017

And signed on their behalf by:

kevin donovan, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Debtors

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	25	21
Corporation tax receivable on accumulated losses brought forward due to Annual Filing fee to Companies House		

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