

# **ACANTHURUS LTD**

**Company Registration Number:  
07163542 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2017**

## **Period of accounts**

**Start date: 01 March 2016**

**End date: 28 February 2017**

# **ACANTHURUS LTD**

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**for the Period Ended 28 February 2017**

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# **ACANTHURUS LTD**

## **Company Information**

**for the Period Ended 28 February 2017**

**Director:**

Donna Bullock

Mark Bullock

**Registered office:**

Vann Water  
Vann Lake Road  
Ockley  
Dorking  
Surrey  
England  
RH5 5NT

**Company Registration Number:**

07163542 (England and Wales)

# **ACANTHURUS LTD**

## **Directors' Report Period Ended 28 February 2017**

The directors present their report with the financial statements of the company for the period ended 28 February 2017

### **Principal Activities**

Risk management consultancy services

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017**

Donna Bullock

Mark Bullock

**This report was approved by the board of directors on 26 March 2017**

**And Signed On Behalf Of The Board By:**

Name: Mark Bullock

Status: Director

# ACANTHURUS LTD

## Profit and Loss Account for the Period Ended 28 February 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	72,072	71,321
Staff Costs	(37,418)	(37,850)
Other charges	(19,886)	(13,214)
Tax on Profit	(3,050)	(4,051)
Profit or (Loss) for Period	11,718	16,206

# ACANTHURUS LTD

## Balance sheet

As at 28 February 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Current assets:	<b>11,182</b>	14,229
Prepayments and accrued income:	<b>5,852</b>	5,030
Creditors: amounts falling due within one year:	<b>( 7,190 )</b>	( 9,633 )
<b>Net current assets (liabilities):</b>	<b>9,844</b>	9,626
Total assets less current liabilities:	<b>9,844</b>	9,626
<b>Total net assets (liabilities):</b>	<b>9,844</b>	9,626
<b>Capital and reserves:</b>	<b>9,844</b>	9,626

# **ACANTHURUS LTD**

## **Balance sheet continued**

For the year ending 28 February 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 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.

**This report was approved by the board of directors on 26 March 2017**

**And Signed On Behalf Of The Board By:**

Name: Mark Bullock

Status: Director

The notes form part of these financial statements

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.