

Registered number: 7905327

ACPAS Limited

ACCOUNTS

FOR THE YEAR ENDED 30/04/2017

Prepared By:
Gregory and Co
Accountants
340A
Aldridge Road
Streetly
Sutton coldfield
B74 2DT

Registered Number: 7905327

BALANCE SHEET AT 30/04/2017

	2017	2016
	£	£
Fixed assets	20,602	20,806
Current assets	143,344	68,136
Creditors: amounts falling due within one year	(66,822)	(42,335)
Net Current Assets	<u>76,522</u>	<u>25,801</u>
Total assets less current liabilities	97,124	46,607
Accruals and deferred income	<u>1,140</u>	<u>1,140</u>
Net Assets	<u>95,984</u>	<u>45,467</u>
Capital and reserves	<u>95,984</u>	<u>45,467</u>

For the year ending 30/04/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26/01/2018 and signed on their behalf by

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Frank Furlong

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.