

Registered number: 7905327

ACPAS Limited

ACCOUNTS
FOR THE YEAR ENDED 30/04/2018

Prepared By:

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

ACPAS Limited

Registered Number: 7905327

BALANCE SHEET AT 30/04/2018

	2018	2017
	£	£
Fixed assets	21,895	20,602
Current assets	134,576	143,344
Creditors: amounts falling due within one year	<u>(24,981)</u>	<u>(66,822)</u>
Net Current Assets	<u>109,595</u>	<u>76,522</u>
Total assets less current liabilities	131,490	97,124
Accruals and deferred income	<u>1,576</u>	<u>1,140</u>
Net Assets	<u>129,914</u>	<u>95,984</u>
Capital and reserves	<u>129,914</u>	<u>95,984</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 7905327. Registered office 1 Farlands Grove, Great Barr, Birmingham, B43 5PY

For the year ending 30/04/2018 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**

.....

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.