

**ACS SURREY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

Christopher Harden Ltd

Chartered Accountants

122A Nelson Road
Whilton
Twickenham
Middlesex
TW2 7AY

ACS Surrey Limited
Statement of Financial Position
As at 31 March 2018

Registered number: 07970959

	2018	2017
	£	£
Fixed assets	10,355	13,807
Current assets	12,784	16,094
Creditors: Amounts Falling Due Within One Year	(4,888)	(22,063)
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NET CURRENT ASSETS (LIABILITIES)	7,896	(5,969)
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TOTAL ASSETS LESS CURRENT LIABILITIES	18,251	7,838
Creditors: Amounts Falling After More Than One Year	(22,216)	(38,677)
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NET ASSETS	(3,965)	(30,839)
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CAPITAL AND RESERVES	(3,965)	(30,839)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. General Information

ACS Surrey Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07970959. The registered office is Kiosk 4, Theatre Mall, Peacock Centre, Woking, Surrey, GU21 5GD.

ACS Surrey Limited
Statement of Financial Position (continued)
As at 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ahdil Maqsood

11/10/2018

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.