

ACL & CO LTD

**Company Registration Number:
08355314 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2018

Period of accounts

Start date: 01 February 2017

End date: 31 January 2018

ACL & CO LTD

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ACL & CO LTD

Company Information

for the Period Ended 31 January 2018

Director: TUDOR SEBASTIAN GHIORGHITA

Registered office: 50
Brampton Close
Wellingborough
Northamptonshire
NN8 5XG

Company Registration Number: 08355314 (England and Wales)

ACL & CO LTD

Profit and Loss Account

for the Period Ended 31 January 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	3,268	1,000
Cost of Materials	-	10,997
Depreciation and Writeoffs	(2,000)	(2,000)
Profit or (Loss) for Period	1,268	9,997

ACL & CO LTD

Balance sheet

As at 31 January 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	0	2,000
Current assets:	14,754	12,282
Net current assets (liabilities):	14,754	12,282
Total assets less current liabilities:	14,754	14,282
Creditors: amounts falling due after more than one year:	(19,382)	(16,481)
Total net assets (liabilities):	(4,628)	(2,199)
Capital and reserves:	(4,628)	(2,199)

ACL & CO LTD

Balance sheet continued

For the year ending 31 January 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 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 30 October 2018

And Signed On Behalf Of The Board By:

Name: TUDOR SEBASTIAN GHIORGHITA

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.