

ACTING OUT LTD

**Company Registration Number:
08828098 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 31st December 2014

End date: 30th December 2015

SUBMITTED

ACTING OUT LTD

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ACTING OUT LTD

Company Information for the Period Ended 30th December 2015

Director:	Jacqueline Ham Angela Lockhart
Registered office:	78 Stackpool Road Bristol BS3 1NN
Company Registration Number:	08828098 (England and Wales)

ACTING OUT LTD

Balance sheet As at 30th December 2015

	2015 £	2014 £
Called up share capital not paid:	0	0
Total fixed assets:	269	538
Total current assets:	2,832	2,738
Prepayments and accrued income:	0	-
Creditors: amounts falling due within one year:	0	82
Net current assets (liabilities):	2,832	2,656
Total assets less current liabilities:	3,101	3,194
Creditors: amounts falling due after more than one year:	0	-
Provisions for liabilities:	0	-
Accruals and deferred income:	0	-
Total net assets (liabilities):	3,101	3,194
Capital and reserves:	3,101	3,194

Footnotes to the accounts

The notes form part of these financial statements

ACTING OUT LTD

Balance sheet As at 30th December 2015 continued

For the year ending 30 December 2015 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. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 24 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jacqueline Ham

Status: Director

Name: Angela Lockhart

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.

