

COMPANY REGISTRATION NUMBER: 09022225

Acre Lane Consulting Ltd

Filleted Unaudited Financial Statements

31 May 2017

Acre Lane Consulting Ltd

Financial Statements

Year ended 31 May 2017

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Acre Lane Consulting Ltd
Officers and Professional Advisers

The board of directors	Mr N J Tomlin
	Miss A J Tomlin
Registered office	37 Acre Lane
	Threekingham
	Sleaford
	Lincolnshire
	NG34 0AY
Accountants	ClearSky Accounting
	Accountants
	Unit 4 Vista Place
	Coy Pond Business Park
	Ingworth Road
	Poole
	Dorset
	BH12 1JY

Acre Lane Consulting Ltd

Statement of Financial Position

31 May 2017

	2017	2016
	£	£
Fixed assets	-	223
	----	----
Current assets	12,411	10,853
Creditors: amounts falling due within one year	10,265	10,606
	----	----
Net current assets	2,146	247
	----	----
Total assets less current liabilities	2,146	470
Accruals and deferred income	195	234
	----	----
	1,951	236
	----	----
Capital and reserves	1,951	236
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Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N J Tomlin	-	677	(716)	(39)
	----	----	----	----
	2016			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr N J Tomlin	(289)	1,493	(1,204)	-
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For the year ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 January 2018 , and are signed on behalf of the board by:

Mr N J Tomlin

Director

Company registration number: 09022225

The company is a private company limited by shares, registered in England and Wales.

Acre Lane Consulting Ltd

Management Information

Year ended 31 May 2017

The following pages do not form part of the financial statements.

Acre Lane Consulting Ltd

Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Acre Lane Consulting Ltd

Year ended 31 May 2017

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 May 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

ClearSky Accounting Accountants

Unit 4 Vista Place Coy Pond Business Park Ingworth Road Poole Dorset BH12 1JY

30 January 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.