

**ADVANCED COMPUTER SYSTEMS GROUP LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 8 FEBRUARY 2018 TO 31 MARCH 2019**

Turnerwarran

Glanford House  
Bridge Street  
Brigg  
North Lincolnshire  
DN20 8NF

**Advanced Computer Systems Group Limited**  
**Unaudited Financial Statements**  
**For the Period 8 February 2018 to 31 March 2019**

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**Advanced Computer Systems Group Limited**  
**Company Information**  
**For the Period 8 February 2018 to 31 March 2019**

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<b>Directors</b>	Mr Ian Fishwick Mr John Swaite
<b>Secretary</b>	Denton Secretaries Limited
<b>Company Number</b>	11185325
<b>Registered Office</b>	1 Fleet Place London EC4M 7WS
<b>Accountants</b>	Turnerwarran Glanford House Bridge Street Brigg North Lincolnshire DN20 8NF

**Advanced Computer Systems Group Limited**  
**Accountant's Report**  
**For the Period 8 February 2018 to 31 March 2019**

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**Report of the Accountant to the directors of Advanced Computer Systems Group Limited**

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the period ended 31 March 2019.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the Balance Sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for this accounting period. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

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**08/07/2019**

Turnerwarran

Glanford House  
Bridge Street  
Brigg  
North Lincolnshire  
DN20 8NF

**Advanced Computer Systems Group Limited**  
**Balance Sheet**  
**As at 31 March 2019**

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	<b>Period to 31 March 2019</b>
	<b>£</b>
Fixed assets	5,155,429
Current assets	<u>2</u>
<b>NET CURRENT ASSETS</b>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>5,155,431</u>
<b>NET ASSETS</b>	<u><u>5,155,431</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>5,155,431</u></u>

Notes

**1. Average Number of Employees**

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

**2. General Information**

Advanced Computer Systems Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11185325. The registered office is 1 Fleet Place, London, EC4M 7WS.

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities:**

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

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**Mr John Swaite**

**08/07/2019**

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.