

A.C. ACCESS LIMITED

**Company Registration Number:
SC395909 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

A.C. ACCESS LIMITED

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A.C. ACCESS LIMITED

Company Information

for the Period Ended 31 March 2017

Director: Alexander Charles Ritchie

Secretary: Fiona Ritchie

Registered office: Viewfield
High Street
Sandhaven
Fraserburgh
Aberdeenshire

Company Registration Number: SC395909 (Scotland)

A.C. ACCESS LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The principal activity in the period under review was that of the service and repair of powered access equipment and machinery.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Alexander Charles Ritchie

Secretary

Fiona Ritchie

This report was approved by the board of directors on 21 December 2017

And Signed On Behalf Of The Board By:

Name: Alexander Charles Ritchie

Status: Director

A.C. ACCESS LIMITED

Profit and Loss Account **for the Period Ended 31 March 2017**

	<i>2017</i> £	<i>2016</i> £
Turnover	29,384	54,976
Other Income	0	0
Cost of Materials	(11,415)	(8,801)
Staff Costs	(13,432)	(16,077)
Depreciation and Writeoffs	(1,053)	(1,910)
Other charges	(18,176)	(32,793)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(14,692)	(4,605)

A.C. ACCESS LIMITED

Balance sheet

As at 31 March 2017

	2017 £	2016 £
Called up share capital not paid:	100	100
Fixed Assets:	6,329	9,459
Current assets:	23,150	38,130
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(29,537)	(40,768)
Net current assets (liabilities):	(6,387)	(2,638)
Total assets less current liabilities:	42	6,921
Creditors: amounts falling due after more than one year:	(13,567)	(5,754)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(13,525)	1,167
Capital and reserves:	(13,525)	1,167

A.C. ACCESS LIMITED

Balance sheet continued

For the year ending 31 March 2017 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 21 December 2017

And Signed On Behalf Of The Board By:

Name: Alexander Charles Ritchie

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.