

A.C. ACCESS LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

A.C. ACCESS LIMITED

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A.C. ACCESS LIMITED

Company Information

for the Period Ended 31 March 2018

Director: Mr Alexander Charles Ritchie

Secretary: Mrs Fiona Ritchie

Registered office: Pittendrum Cottage
Sandhaven
Fraserburgh
Aberdeenshire
GB-SCT
AB43 7EN

Company Registration Number: SC395909 (Scotland)

A.C. ACCESS LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Mr Alexander Charles Ritchie

Secretary

Mrs Fiona Ritchie

This report was approved by the board of directors on 31 December 2018
And Signed On Behalf Of The Board By:

Name: Mr Alexander Charles Ritchie

Status: Director

A.C. ACCESS LIMITED

Profit and Loss Account **for the Period Ended 31 March 2018**

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	20,822	29,384
Other Income	0	0
Cost of Materials	(6,403)	(11,415)
Staff Costs	(11,948)	(13,432)
Depreciation and Writeoffs	(1,490)	(1,053)
Other charges	(9,369)	(18,176)
Profit or (Loss) for Period	(8,388)	(14,692)

A.C. ACCESS LIMITED

Balance sheet

As at 31 March 2018

	2018 £	2017 £
Called up share capital not paid:	100	100
FixedAssets:	11,539	6,329
Current assets:	6,774	23,150
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(6,587)	(29,537)
Net current assets (liabilities):	187	(6,387)
Total assets less current liabilities:	11,826	42
Creditors: amounts falling due after more than one year:	(33,641)	(13,567)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(21,815)	(13,525)
Capital and reserves:	(21,815)	(13,525)

A.C. ACCESS LIMITED

Balance sheet continued

For the year ending 31 March 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 31 December 2018

And Signed On Behalf Of The Board By:

Name: Mr 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.