

ACTONDAIN LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 SEPTEMBER 2017

ACTONDAIN LIMITED

COMPANY INFORMATION

Director	D W Denyer
Registered number	2290781
Registered office	12 Prentice Gardens Kempston Bedford Bedfordshire MK42 8TJ
Accountants	MHA MacIntyre Hudson Chartered Accountants Boundary House 4 County Place Chelmsford Essex CM2 0RE

CONTENTS

	Page
Balance sheet	1

BALANCE SHEET
AS AT 30 SEPTEMBER 2017

	Note	2017 £	2016 £
Current assets	67,434	55,105	
Creditors: amounts falling due within one year	(8,396)	(1,800)	
Net current assets		59,038	53,305
Total assets less current liabilities		59,038	53,305
Net assets		59,038	53,305
Capital and reserves		59,038	53,305

Notes

General information

Actondain Limited is a private company, limited by shares. It is registered in England under company number 2290781. The registered office is 12 Prentice Gardens, Kempston, Bedford, MK42 8TJ.

Directors' benefits: advances, credits and guarantees

As at 30 September 2017, Mr Denyer owed the company £38,642 (2016 - £38,652). The loan was not subject to interest or specific repayments.

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 7 March 2018.

D W Denyer
Director

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.