

Company registration number: 03810763

ACA Systems Support Limited

Unaudited filleted financial statements

31 March 2019

ACA Systems Support Limited**Statement of financial position****31 March 2019**

	2019		2018	
	£	£	£	£
Fixed assets		15,062		18,773
		<hr/>		<hr/>
Current assets	103,538		183,583	
Prepayments and accrued income	29		33	
	<hr/>		<hr/>	
		103,567		183,616
Creditors: amounts falling due within one year		(107,980)		(186,753)
		<hr/>		<hr/>
Net current liabilities		(4,413)		(3,137)
		<hr/>		<hr/>
Total assets less current liabilities		10,649		15,636
Accruals and deferred income		(1,050)		(1,000)
		<hr/>		<hr/>
Net assets		9,599		14,636
		<hr/>		<hr/>
Capital and reserves		9,599		14,636
		<hr/>		<hr/>
Notes to the financial statements				

ACA Systems Support Limited

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2018: 5).

For the year ending 31 March 2019 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 22 November 2019 , and are signed on behalf of the board by:

Mr C Pronk

Director

Company registration number: 03810763

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 32 And 34 Wearfield, Enterprise Park East, Sunderland, Tyne and Wear, SR5 2TA.

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.