

Company registration number: 03810763

ACA Systems Support Limited

Unaudited filleted financial statements

31 March 2018

ACA Systems Support Limited

Directors and other information

Director	Mr C Pronk
Company number	03810763
Registered office	32 And 34 Wearfield Enterprise Park East Sunderland Tyne and Wear SR5 2TA
Accountants	Clenshaw Minns Limited King's Lynn Innovation Centre Innovation Drive King's Lynn Norfolk PE30 5BY

ACA Systems Support Limited**Statement of financial position****31 March 2018**

	2018		2017	
	£	£	£	£
Fixed assets		18,773		22,109
		<hr/>		<hr/>
Current assets	183,583		142,982	
Prepayments and accrued income	33		32	
	<hr/>	183,616	<hr/>	143,014
Creditors: amounts falling due within one year		(186,753)		(152,161)
		<hr/>		<hr/>
Net current liabilities		(3,137)		(9,147)
		<hr/>		<hr/>
Total assets less current liabilities		15,636		12,962
Accruals and deferred income		(1,000)		(2,000)
		<hr/>		<hr/>
Net assets		14,636		10,962
		<hr/>		<hr/>
Capital and reserves		14,636		10,962
		<hr/>		<hr/>
Notes to the financial statements				

ACA Systems Support Limited

Year ended 31 March 2018

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2017: 5).

For the year ending 31 March 2018 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 27 December 2018 , and are signed on behalf of the board by:

Mr C Pronk

Director

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The company is a private company limited by shares, registered in England & Wales.

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.