

ACOOMETI PREMIER SERVICES LIMITED

**Company Registration Number:
06506037 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

ACOOMETI PREMIER SERVICES LIMITED

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ACOOMETI PREMIER SERVICES LIMITED

Company Information

for the Period Ended 31 December 2016

Director:

T I Chinnah

D O Adebayo

Registered office:

3

Clyst Halt Avenue

Digby

Exeter

Devon

EX2 7TQ

Company Registration Number:

06506037 (England and Wales)

ACOOMETI PREMIER SERVICES LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

Telecommunication and information Technology Consultancy Company with a focus on the Africa market. Core services include outsourcing, procurement, specialist recruitment, project management, compliance monitoring and investment evaluation

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

T I Chinnah

D O Adebayo

This report was approved by the board of directors on 26 February 2017

And Signed On Behalf Of The Board By:

Name: T I Chinnah

Status: Director

ACOOMETI PREMIER SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Turnover		45,367	105,516
Cost of sales		(46,678)	(95,841)
Gross Profit or (Loss)		(1,311)	9,675
Administrative Expenses		(4,780)	(6,190)
Operating Profit or (Loss)		(6,091)	3,485
Interest Receivable and Similar Income		9	10
Profit or (Loss) Before Tax		(6,082)	3,495
Tax on Profit		(2)	-
Profit or (Loss) for Period		(6,084)	3,495

The notes form part of these financial statements

ACOOMETI PREMIER SERVICES LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Current assets			
Debtors:	3	9,777	34,180
Cash at bank and in hand:		16,280	7,306
Total current assets:		<u>26,057</u>	<u>41,486</u>
Creditors: amounts falling due within one year:	4	(3,572)	(13,099)
Net current assets (liabilities):		<u>22,485</u>	<u>28,387</u>
Total assets less current liabilities:		22,485	28,387
Creditors: amounts falling due after more than one year:	5	(9,680)	(9,500)
Total net assets (liabilities):		<u>12,805</u>	<u>18,887</u>

The notes form part of these financial statements

ACOOMETI PREMIER SERVICES LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		12,705	18,787
Shareholders funds:		12,805	18,887

For the year ending 31 December 2016 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 26 February 2017

And Signed On Behalf Of The Board By:

Name: T I Chinnah

Status: Director

The notes form part of these financial statements

ACOOMETI PREMIER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

The turnover of the company for the year has been derived from its principal activity wholly undertaken in the United Kingdom

Tangible fixed assets depreciation policy

No fixed asset was recorded during the year

Other accounting policies

The financial statements have been prepared on the going concern basis. The company is reliant for its working capital on funds provided to it by the directors, who have provided the company with an undertaking that they will, for at least 12 months from the date of approval of these financial statements, continue to make available such funds as are needed by the company and in particular will not seek repayment of the amounts currently made available. This should enable the company to continue in operational existence for the foreseeable future by meeting its liabilities as they fall due for payment. The directors acknowledge that there can be no certainty that this support will continue, albeit at the date of approval of these financial statements, they have no reason to believe that they will not do so. The financial statements do not include any adjustments that would result had the going concern basis of preparation been inappropriate.

ACOOMETI PREMIER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Employees

2016

2015

The company's operating activities were conducted through its directors, agents and suppliers; and there were no employees during the year.

ACOOMETI PREMIER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

3. Debtors

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Trade debtors	9,777	34,180
Total	<u>9,777</u>	<u>34,180</u>

ACOOMETI PREMIER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

4.Creditors: amounts falling due within one year note

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Trade creditors	3,569	13,096
Taxation and social security	3	3
Total	<u>3,572</u>	<u>13,099</u>

ACOOMETI PREMIER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

5.Creditors: amounts falling due after more than one year

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Other creditors	9,680	9,500
Total	9,680	9,500

Amounts falling due more than one year consist of directors loans to the company

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.