

Registered number: 06533233

ACT Seven Technology Limited

ACCOUNTS

FOR THE YEAR ENDED 30/06/2017

Prepared By:

Ray Mabbett Accountancy

Accountants

Unit 1, Freemantle Business Centre

152, Millbrook Road East

Southampton

Hampshire

SO15 1JR

ACT Seven Technology Limited

Registered Number: 06533233

BALANCE SHEET AT 30/06/2017

	2017	2016
	£	£
Fixed assets	5,250	6,734
Current assets	112,386	93,751
Creditors: amounts falling due within one year	(28,769)	(19,705)
	<u> </u>	<u> </u>
Net Current Assets	83,617	74,046
Total assets less current liabilities	88,867	80,780
Provisions for liabilities	997	1,347
Accruals and deferred income	4,041	4,890
Net Assets	<u>83,829</u>	<u>74,543</u>
Capital and reserves	<u>83,829</u>	<u>74,543</u>

For the year ending 30/06/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16/03/2018 and signed on their behalf by

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Glen Mackay

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.