

ACCELLIER LIMITED

**Company Registration Number:
08265057 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

ACCELLIER LIMITED

Contents of the Financial Statements for the Period Ended 31st October 2015

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ACCELLIER LIMITED

Company Information for the Period Ended 31st October 2015

Director:	Mark Hutchinson
Registered office:	105 - 107 Bath Road Cheltenham Gloucestershire GL53 7LE
Company Registration Number:	08265057 (England and Wales)

ACCELLIER LIMITED

Balance sheet As at 31st October 2015

	2015 £	2014 £
Total current assets:	30,603	11,229
Creditors: amounts falling due within one year:	10,519	5,456
Net current assets (liabilities):	20,084	<u>5,773</u>
Total assets less current liabilities:	20,084	<u>5,773</u>
Total net assets (liabilities):	20,084	<u>5,773</u>
Capital and reserves:	20,084	<u>5,773</u>

Footnotes to the accounts

Directors' benefits: advances, credits and guarantees

There are no directors' benefits to report.

Guarantees and other commitments

There are no guarantees and other commitments to report.

The notes form part of these financial statements

ACCELLIER LIMITED

Balance sheet As at 31st October 2015 continued

For the year ending 31 October 2015 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 of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 28 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Hutchinson
Status: Director

The notes form part of these financial statements

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.

