Acre Supply Co. Limited

Registered number: 08660871

Balance Sheet

as at 31 August 2016

		2016		2015
		£		£
Fixed assets		5,281		4,850
Current assets	9,890		282	
Creditors: amounts falling due within one year	(900)		-	
Net current assets		8,990		282
Total assets less current liabilities		14,271	-	5,132
Creditors: amounts falling due after more than one year		(27,980)		(8,906)
Net liabilities	-	(13,709)	- -	(3,774)
Capital and reserves	_	(13,709)	-	(3,774)

Loans due to the directors totaled £27,980 (2015: £8,906) at the balance sheet date.

The company is a private company limited by shares and incorporated in England. Its registered office is Arkin, 15 Christmas Steps, Bristol, Avon BS1 5BS.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Elizabeth Drew

Director

Approved by the board on 30 May 2017

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.