

**ACCUFRAME LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

Accuframe Ltd
Balance Sheet
As at 31 December 2018

Registered number: 07890158

	2018	2017
	£	£
Fixed assets	11,299	18,104
Current assets	30,989	163,257
Prepayments and accrued income	654	600
Creditors: Amounts Falling Due Within One Year	(21,336)	(65,013)
NET CURRENT ASSETS	10,307	98,844
TOTAL ASSETS LESS CURRENT LIABILITIES	21,606	116,948
Creditors: Amounts Falling After More Than One Year	-	(1,339)
NET ASSETS	21,606	115,609
CAPITAL AND RESERVES	21,606	115,609

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

2. General Information

Accuframe Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07890158. The registered office is 483 Loose Road, Maidstone, Kent, ME15 9UJ.

Accuframe Ltd
Balance Sheet (continued)
As at 31 December 2018

For the year ending 31 December 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 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Derrick Jeffery

11 June 2019

Mr Lee Lindley

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.