

AC SPECIALIST ENG LIMITED

**Company Registration Number:
08219239 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

AC SPECIALIST ENG LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

AC SPECIALIST ENG LIMITED

Company Information

for the Period Ended 30 September 2016

Director:

Alexander Christian

Julie Christian

Registered office:

80

Promenade Road

Fleetwood

Lancashire

FY7 6RF

Company Registration Number:

08219239 (England and Wales)

AC SPECIALIST ENG LIMITED

Directors' Report Period Ended 30 September 2016

The directors present their report with the financial statements of the company for the period ended 30 September 2016

Directors

The directors shown below have held office during the whole of the period from

01 October 2015 to 30 September 2016

Alexander Christian

The director(s) shown below were appointed to the company during the period

Julie Christian on 01 August 2016

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

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

And Signed On Behalf Of The Board By:

Name: Alexander Christian

Status: Director

AC SPECIALIST ENG LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 September 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	109,487	113,117
Staff costs:	(10,000)	
Other Charges:	(49,852)	(17,235)
Tax:		(19,175)
Profit or (loss):	49,635	76,707

AC SPECIALIST ENG LIMITED

Micro-Entity Balance sheet

As at 30 September 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	215,475	166,186
Creditors: amounts falling due within one year:	(48,449)	(38,867)
Net current assets (liabilities):	167,026	127,319
Total assets less current liabilities:	167,026	127,319
Total net assets (liabilities):	167,026	127,319
Capital and reserves:	167,026	127,319

AC SPECIALIST ENG LIMITED

Balance sheet continued

As at 30 September 2016

For the year ending 30 September 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 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 26 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander Christian

Status: 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.