ACHILLES ASSOCIATES LIMITED

Company Registration Number:
11228674 (England and Wales)

Unaudited statutory accounts for the year ended 28 February 2019

Period of accounts

Start date: 27 February 2018

End date: 28 February 2019

ACHILLES ASSOCIATES LIMITED

Contents of the Financial Statements

for the Period Ended 28 February 2019

ACHILLES ASSOCIATES LIMITED

Directors' report period ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Directors

The director shown below has held office during the whole of the period from
27 February 2018 to 28 February 2019

William Gallimore

Secretary William Gallimore

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
20 March 2020

And signed on behalf of the board by:
Name: William Gallimore
Status: Secretary

ACHILLES ASSOCIATES LIMITED

Profit And Loss Account

for the Period Ended 28 February 2019

	2019	
	£	
Turnover:	**25,000**	
Cost of sales:	**(1,438)**	
Gross profit(or loss):	**23,562**	
Distribution costs:	**0**	
Administrative expenses:	**0**	
Other operating income:	**0**	
Operating profit(or loss):	**23,562**	
Interest receivable and similar income:	**0**	
Interest payable and similar charges:	**0**	
Profit(or loss) before tax:	**23,562**	
Tax:	**(4,477)**	
Profit(or loss) for the financial year:	**19,085**	

ACHILLES ASSOCIATES LIMITED

Balance sheet

As at 28 February 2019

	Notes	*2019*
		£
Called up share capital not paid:		**0**
Fixed assets		
Intangible assets:		**0**
Tangible assets:		**0**
Investments:		**0**
Total fixed assets:		**0**
Current assets		
Stocks:		**0**
Debtors:	3	**12,493**
Cash at bank and in hand:		**11,583**
Investments:		**0**
Total current assets:		**24,076**
Prepayments and accrued income:		**0**
Creditors: amounts falling due within one year:	4	**(4,990)**
Net current assets (liabilities):		**19,086**
Total assets less current liabilities:		**19,086**
Creditors: amounts falling due after more than one year:		**0**
Provision for liabilities:		**0**
Accruals and deferred income:		**0**
Total net assets (liabilities):		**19,086**
Capital and reserves		
Called up share capital:		**1**
Share premium account:		**0**
Other reserves:		**0**
Profit and loss account:		**19,085**
Total Shareholders' funds:		**19,086**

The notes form part of these financial statements

ACHILLES ASSOCIATES LIMITED

Balance sheet statements

For the year ending 28 February 2019 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 20 March 2020
and signed on behalf of the board by:**

Name: William Gallimore
Status: Director

The notes form part of these financial statements

ACHILLES ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2019
Average number of employees during the period	**1**

ACHILLES ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2019

3. Debtors

	2019
	£
Trade debtors	**10,000**
Prepayments and accrued income	**0**
Other debtors	**2,493**
Total	**12,493**
Debtors due after more than one year:	**0**

ACHILLES ASSOCIATES LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2019

4. Creditors: amounts falling due within one year note

	2019
	£
Bank loans and overdrafts	**0**
Amounts due under finance leases and hire purchase contracts	**0**
Trade creditors	**513**
Taxation and social security	**4,477**
Accruals and deferred income	**0**
Other creditors	**0**
Total	**4,990**