## **Acamas Properties Limited**

**Unaudited Financial Statements** 

For The Year Ended 30 April 2016

Registration Number 01531665

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# **Acamas Properties Limited**

# Balance Sheet At 30 April 2016

. •	<u>2016</u>		2015 Restated	
	£	£	£	£
Fixed Assets		58,196		58,196
Current Assets	17,312		15,443	
Prepayments and Accrued Income	555		530	
		17,867		15,973
Creditors: amounts falling due within one year		(34,820)		(35,258)
Net Current Liabilities		(16,953)		(19,285)
Total Assets Less Current Liabilities		41,243		38,911
Net Assets		41,243		38,911
Capital and Reserves		41,243		38,911

#### **Acamas Properties Limited**

#### **Balance Sheet**

#### (continued)

### **Accounting Basis and Standards**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements are prepared in accordance with the Micro-entity provisions of the Companies Act 2006

These financial statements were approved by the directors on 14 June 2016, and are signed on their behalf by:

W E Wright

Director

Registration Number 0153466