

Company Registration Number: 01531665

Acamas Properties Limited

Unaudited Financial Statements

30 April 2017

FRIDAY



A6G0HFAX

A20

29/09/2017

#112

COMPANIES HOUSE

Bull Payne & Co.

Chartered Certified Accountants

Acamas Properties Limited

Balance Sheet
30 April 2017

	<u>2017</u>		<u>2016</u>
	£	£	£
<u>Fixed Assets</u>		58,196	58,196
<u>Current Assets</u>	15,494		17,312
Prepayments and Accrued Income	609		555
		16,103	17,867
Creditors: amounts falling due within one year		(33,309)	(34,140)
<u>Net Current Liabilities</u>		(17,206)	(16,273)
<u>Total Assets Less Current Liabilities</u>		40,990	41,923
Accruals and Deferred Income		(680)	(680)
<u>Net Assets</u>		40,310	41,243
<u>Capital and Reserves</u>		40,310	41,243

Acamas Properties Limited

Balance Sheet (continued)

Year Ended 30 April 2017

For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

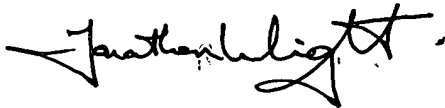
Directors responsibilities:

- The shareholders 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 Act with respect to accounting records and the preparation of accounts.

The Financial Statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 24 May 2017, and are signed on behalf of the board by:

J Wright
Director

A handwritten signature in black ink, appearing to read 'Jonathan Wright', with a stylized flourish at the end.

Company registration number: 01531665

The company is a private company limited by shares, registered in England and Wales.