

**ACP (Consultancy Services) Limited****Registered number:****01927774****Balance Sheet****as at 31 March 2018**

	2018 £	2017 £
Fixed assets	444,303	480,744
Current assets	127,275	29,331
Prepayments and accrued income	-	1,900
	127,275	31,231
Creditors: amounts falling due within one year	(31,777)	(29,097)
Net current assets	95,498	2,134
Total assets less current liabilities	539,801	482,878
Creditors: amounts falling due after more than one year	(539)	-
Provisions for liabilities	-	(295)
<b>Net assets</b>	<b>539,262</b>	<b>482,583</b>
<b>Capital and reserves</b>	<b>539,262</b>	<b>482,583</b>

The company is a private company limited by shares and incorporated in England. Its registered office is 25 Southwell Park Road, Camberley, Surrey, GU15 3QG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

  
**C R Photi**

Director

Approved by the board on 24 December 2018

