

**Registered number: 03656126**

**ACTION WALL TIES LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2016**

**MAGEE GAMMON**  
Chartered Accountants  
Henwood House  
Henwood  
Ashford  
Kent  
TN24 8DH

# **ACTION WALL TIES LTD**

## **COMPANY INFORMATION**

<b>Director</b>	Mr C J Nichols
<b>Registered number</b>	03656126
<b>Registered office</b>	Henwood House Henwood Ashford Kent TN24 8DH

**ACTION WALL TIES LTD**  
**REGISTERED NUMBER:03656126**

**BALANCE SHEET**  
**AS AT 31 DECEMBER 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	63,899	75,231
Current assets	133,343	199,027
Creditors: amounts falling due within one year	(136,076)	(209,928)
<b>Net current liabilities</b>	<u>(2,733)</u>	<u>(10,901)</u>
<b>Total assets less current liabilities</b>	61,166	64,330
Creditors: amounts falling due after more than one year	(9,396)	(14,521)
<b>Net assets</b>	<u><u>51,770</u></u>	<u><u>49,809</u></u>
<b>Capital and reserves</b>	<u><u>51,770</u></u>	<u><u>49,809</u></u>

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 21 August 2017.

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**Mr C J Nichols**  
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.