

**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

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

ACTION WALL TIES LTD
REGISTERED NUMBER:03656126

BALANCE SHEET
AS AT 31 DECEMBER 2016

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

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.

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.