

Registered number: 04512792

A/C TESTING SERVICES LIMITED

ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2017

Prepared By:

Gallaghers MK

Chartered Accountants

33a High Street

Stony Stratford

MK11 1AA

A/C TESTING SERVICES LIMITED

Registered Number: 04512792

BALANCE SHEET AT 31 August 2017

	2017 £	2016 £
Current assets	3,523	4,356
Creditors: amounts falling due within one year	<u>(2,640)</u>	<u>(3,460)</u>
Net Current Assets	<u>883</u>	<u>896</u>
Total assets less current liabilities	883	896
Accruals and deferred income	<u>850</u>	<u>850</u>
Net Assets	<u>33</u>	<u>46</u>
Capital and reserves	<u>33</u>	<u>46</u>

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 27 November 2017 and signed
on their behalf by

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Mr S J Crook

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.