

Registered number
04816765

A & C DUCTWORK LTD

Accounts

31 July 2016

A & C DUCTWORK LTD**Registered number:****04816765****Balance Sheet****as at 31 July 2016**

		2016	2015
		£	£
Fixed assets		19,345	12,711
Current assets	195,052	238,097	
Prepayments and accrued income	918	530	
	<u>195,970</u>	<u>238,627</u>	
Creditors: amounts falling due within one year	(72,841)	(144,145)	
Net current assets		<u>123,129</u>	<u>94,482</u>
Total assets less current liabilities		<u>142,474</u>	<u>107,193</u>
Accruals and deferred income		(3,687)	(3,812)
Net assets		<u><u>138,787</u></u>	<u><u>103,381</u></u>
 Capital and reserves		 <u><u>138,787</u></u>	 <u><u>103,381</u></u>

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is Portway House, Stream Road, Kingswinford, West Midlands. DY6 9NT.

The directors are 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 directors acknowledge their 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 Ellis

Director

Approved by the board on 26 April 2017

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.