

REGISTERED NUMBER: 04869812 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Accelerate Leadership Ltd

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for the Year Ended 31 March 2018

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DIRECTORS:

Mr D P Pryke
Mrs C A Pryke
Mrs S Thomas

REGISTERED OFFICE:

1st Floor
181 Queensway
Bletchley
Milton Keynes
MK2 2DZ

REGISTERED NUMBER:

04869812 (England and Wales)

ACCOUNTANTS:

Sherwoods Ltd
Chartered Certified Accountants
1st Floor
181 Queensway
Bletchley
Milton Keynes
Buckinghamshire
MK2 2DZ

Balance Sheet
31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
FIXED ASSETS		107,002		145,086
CURRENT ASSETS	29,509		43,534	
CREDITORS				
Amounts falling due within one year	<u>(13,695)</u>		<u>(76,740)</u>	
NET CURRENT ASSETS/(LIABILITIES)		<u>15,814</u>		<u>(33,206)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		122,816		111,880
CREDITORS				
Amounts falling due after more than one year		(151,462)		(156,474)
ACCRUALS AND DEFERRED INCOME		-		(2,500)
NET LIABILITIES		<u>(28,646)</u>		<u>(47,094)</u>
CAPITAL AND RESERVES		<u>(28,646)</u>		<u>(47,094)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 3 (2017 - 2) .

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The business loans are secured by personal guarantees from the directors.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued

31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2018 and were signed on its behalf by:

Mrs S Thomas - Director

Mr D P Pryke - 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.