

**AC DEVCO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 SEPTEMBER 2018 TO 31 MARCH 2019**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

AC Devco LTd
Balance Sheet
As at 31 March 2019

Registered number: 05112571

	Period to 31 March 2019	Period to 31 August 2018
	£	£
Fixed assets	-	80
Current assets	27,789	48,088
Creditors: Amounts Falling Due Within One Year	(2,500)	(691)
NET CURRENT ASSETS	25,289	47,397
TOTAL ASSETS LESS CURRENT LIABILITIES	25,289	47,477
Accruals and deferred income	(290)	(22)
NET ASSETS	24,999	47,455
CAPITAL AND RESERVES	24,999	47,455

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Capital Distribution

These are the final set of accounts for this business, company has distributed reserves of £24,999 to the shareholder as a capital distribution.

3. General Information

AC Devco LTd is a private company, limited by shares, incorporated in England & Wales, registered number 05112571. The registered office is .

AC Devco LTd
Balance Sheet (continued)
As at 31 March 2019

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ian Cartwright

01/05/2019

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.