

Unaudited Financial Statements for the Year Ended 31 July 2015

for

Accelerate Global Limited

Contents of the Financial Statements
for the Year Ended 31 July 2015

	Page
Company Information	1
Balance Sheet	2

Accelerate Global Limited

Company Information
for the Year Ended 31 July 2015

DIRECTOR:

Mr Brian Gregory Mason

SECRETARY:

Ms Michaela Gabrielle Bromley

REGISTERED OFFICE:

3 Erles Road
Liphook
Hampshire
GU30 7BW

REGISTERED NUMBER:

05171908 (England and Wales)

ACCOUNTANTS:

Limelight Accountancy Ltd
99 Weyhill
Haslemere
Surrey
GU27 1HT

Balance Sheet
31 July 2015

	31.7.15		31.7.14	
	£	£	£	£
FIXED ASSETS		31,264		23,230
CURRENT ASSETS	206,038		236,075	
CREDITORS				
Amounts falling due within one year	<u>(18,546)</u>		<u>(39,138)</u>	
NET CURRENT ASSETS		<u>187,492</u>		<u>196,937</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		218,756		220,167
PROVISIONS FOR LIABILITIES		<u>6,253</u>		<u>4,646</u>
NET ASSETS		<u>212,503</u>		<u>215,521</u>
CAPITAL AND RESERVES		<u>212,503</u>		<u>215,521</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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

The financial statements were approved by the director on 21 April 2016 and were signed by:

Mr Brian Gregory Mason - 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.