

Aecsys Technologies Limited

trading as We See Now

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Accounting 4 Success Limited
67 The Enterprise Centre
Cranborne Road
Potters Bar
Hertfordshire
EN6 3DQ

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Company Information

Chairman W Breen

Registered office 67 The Enterprise Centre
Cranborne Road
Potters Bar
Hertfordshire
EN6 3DQ

Accountants Accounting 4 Success Limited
67 The Enterprise Centre
Cranborne Road
Potters Bar
Hertfordshire
EN6 3DQ

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(Registration number: 05466662)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	7,872	9,090
Current assets	81,830	116,923
Prepayments and accrued income	941	1,741
Creditors: Amounts falling due within one year	(42,492)	(48,069)
Net current assets	40,279	70,595
Total assets less current liabilities	48,151	79,685
Creditors: Amounts falling due after more than one year	(65,000)	(65,000)
Accruals and deferred income	(11,436)	(14,582)
	(28,285)	103
Capital and reserves	(28,285)	103

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

67 The Enterprise Centre
Cranborne Road
Potters Bar
Hertfordshire
EN6 3DQ
England

The principal place of business is:

Unit 5
1000 North Circular Road
London
NW2 7JP
England

These financial statements were authorised for issue by the director on 14 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2017 - 5).

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(Registration number: 05466662)
Balance Sheet as at 31 March 2018

3 Related party transactions

Transactions with directors

	At 1 April 2017	Advances to directors	Repayments by director	At 31 March 2018
	£	£	£	£
2018				
W Breen				
Loan on which interest is charged at official rate	10,788	17,350	(38,268)	(10,130)

	Advances to directors	At 31 March 2017
	£	£
2017		
W Breen		
Loan on which interest is charged at official rate	10,788	10,788

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 December 2018

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W Breen
Chairman

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.