

COMPANY REGISTRATION NUMBER: 05467312

**Academy Court Limited**

**Filleted Unaudited Financial Statements**

**30 November 2017**

# **Academy Court Limited**

## **Financial Statements**

**Year ended 30 November 2017**

<b>Contents</b>	<b>Page</b>
Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2</b>

# **Academy Court Limited**

## **Chartered Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Academy Court Limited**

### **Year ended 30 November 2017**

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 30 November 2017, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

BRAMWELL MORRIS Chartered Accountants

18 Mulberry Avenue Turnstone Business Park Widnes Cheshire WA8 0WN

31 January 2018

# Academy Court Limited

## Statement of Financial Position

**30 November 2017**

	2017	2016
	£	£
Current assets	14,885	12,991
Prepayments and accrued income	-	2,467
	-----	-----
	14,885	15,458
Creditors: amounts falling due within one year	490	159
	-----	-----
<b>Net current assets</b>	<b>14,395</b>	15,299
	-----	-----
<b>Total assets less current liabilities</b>	<b>14,395</b>	15,299
Accruals and deferred income	690	690
	-----	-----
	13,705	14,609
	-----	-----
Capital and reserves	13,705	14,609
	-----	-----

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 31 January 2018 , and are signed on behalf of the board by:

T A Bretherton

Director

Company registration number: 05467312

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hamilton House, King Street, Salford, M6 7GY.

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.