

ACTION SOLUTIONS VOUCHERS LIMITED

**Company Registration Number:
05864406 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

ACTION SOLUTIONS VOUCHERS LIMITED

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ACTION SOLUTIONS VOUCHERS LIMITED

Company Information

for the Period Ended 31 March 2018

Registered office:

The Grange
Worksop Road
Aston
Sheffield
England
S26 2EB

Company Registration Number:

05864406 (England and Wales)

ACTION SOLUTIONS VOUCHERS LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	5,366	7,153
Current assets:	716,962	673,615
Creditors: amounts falling due within one year:	(488,143)	(481,236)
Net current assets (liabilities):	<u>228,819</u>	<u>192,379</u>
Total assets less current liabilities:	234,185	199,532
Creditors: amounts falling due after more than one year:	(24,693)	(0)
Total net assets (liabilities):	<u>209,492</u>	<u>199,532</u>
Capital and reserves:	<u>209,492</u>	<u>199,532</u>

ACTION SOLUTIONS VOUCHERS LIMITED

Balance sheet continued

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

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 December 2018

And Signed On Behalf Of The Board By:

Name: Mr Brian Dunne

Status: Director

The notes form part of these financial statements

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.