

Company Registration Number 06257739 (England and Wales)

ACB PROJECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018
PAGES FOR FILING WITH REGISTRAR

ACB PROJECTS LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Current assets	32,690		51,029	
Creditors: amounts falling due within one year	(29,483)		(34,518)	
Net current assets		3,207		16,511
Net assets		3,207		16,511
Capital and reserves		3,207		16,511

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Pension

The company pays into director's pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost charge represents contributions payable by the company to the fund and amounted to £20,900 (2017- £18,000).

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

ACB Projects Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 114A, Business Design Centre, 52 Upper street, London, N1 0QH.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

ACB PROJECTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 18 May 2018

Mr A Barker
Director

Company Registration Number 06257739

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.