

# **ACCELERANT SOLUTIONS LIMITED**

**ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015**

THURSDAY



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31/03/2016

#375

COMPANIES HOUSE

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**Directors Report**

**Balance Sheet**

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**Registered Office: 17 Belmont, Lansdown Road, Bath. BA1 5DZ**

**Company No: 6269870**

## **ACCELERANT SOLUTIONS LIMITED**

### **REPORT OF THE DIRECTOR**

The Director has pleasure in submitting his report together with the accounts for the year ended 30 June 2015.

### **PRINCIPAL ACTIVITY**

The Principal Activity of the Company in the period under review was that of providing a consultancy service.

### **RESULTS**

The results for the period are shown in the Profit and Loss Reserve Account.

### **DIRECTOR**

The Director for the period was as under:-

G. Saunders                      1 Ordinary Share

R. G. Hatter  
-----  
COMPANY SECRETARY

R. G. Hatter

# ACCELERANT SOLUTIONS LIMITED

## BALANCE SHEET AS AT 30 JUNE 2015

FIXED ASSETS NIL

### CURRENT ASSETS

Bank NIL

### LESS: CURRENT LIABILITIES

Creditors 14,296

£(14,296)

### REPRESENTED BY:

Authorised Share Capital £1,000

Issued Share Capital 1

P & L A/c B/Fwd (19,687)

Profit for Year 5,390

(14,297)  
£(14,296)

For the period ending 30 June 2015 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 accounts 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 accounts,
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

DIRECTOR 

DATE 30/3/2016

NAME G. Sanderson

**ACCELERANT SOLUTIONS LIMITED**  
**PROFIT & LOSS ACCOUNT**  
**FOR THE PERIOD ENDED 30 JUNE 2015**

**INCOME**

Sales	462,580
Less: Cost of Sales	449,510
	<hr/>
	13,070

**LESS: OVERHEADS**

Premises Costs & Services	7,200	
Accountancy	480	
		<hr/>
		7,680

<b>NET PROFIT/(LOSS)</b>	<hr/>
	5,390