

Accelerate Management Limited
FILLETED ACCOUNTS COVER

Accelerate Management Limited

Company No. 06363925

Unaudited Accounts

31 December 2017

Accelerate Management Limited

DIRECTORS REPORT REGISTRAR

The Director presents his report and accounts for the period ended 31 December 2017.

Principal activities

The principal activity of the company during the period under review was IT consultancy.

Director

The Director who served during the period was as follows:

J. Gatward

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
J. Gatward

Director

24 May 2018

Accelerate Management Limited
BALANCE SHEET REGISTRAR
at 31 December 2017

| Company No. 06363925 | 2017 | 2016 |
|--|-------------|--------------|
| | £ | £ |
| Current assets | 26 | 16,678 |
| Creditors: Amounts falling due within one year | 56 | (12,484) |
| Net current assets | 82 | 4,194 |
| Total assets less current liabilities | 82 | 4,194 |
| Accruals and deferred income | 1 | 1 |
| | 83 | 4,195 |
| Capital and reserves | 83 | 4,195 |

NOTES TO THE ACCOUNTS

1 Directors' benefits: advances and credit

Included within Current assets are the following loans to directors:

| Director | Description | At 1 October 2016 | Advanced | Repaid | At 31 December 2017 |
|-----------------|--------------------|----------------------------------|-----------------|---------------|------------------------------------|
| | | £ | £ | £ | £ |
| J. Gatward | Loan to Director | 13,919 | 9,751 | (13,250) | 10,420 |
| | | 13,919 | 9,751 | (13,250) | 10,420 |

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

For the period ended 31 December 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 24 May 2018

And signed on its behalf by:

J. Gatward
 Director
 24 May 2018

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.