

Unaudited Financial Statements for the Year Ended 31 March 2015

for

ACADEMY WORKWEAR & PROMOTIONS LIMITED

Contents of the Financial Statements
for the Year Ended 31 March 2015

	Page
Company Information	1
Balance Sheet	2

ACADEMY WORKWEAR & PROMOTIONS LIMITED

Company Information
for the Year Ended 31 March 2015

DIRECTOR: E J Bolton

SECRETARY: Mrs J M Bolton

REGISTERED OFFICE: Vantage House Euxton Lane
Euxton
Chorley
Lancashire
PR7 6TB

REGISTERED NUMBER: 06495769 (England and Wales)

ACCOUNTANTS: Studholme-Bell Limited
Chartered Accountants
& Business Advisors
Vantage House Euxton Lane
Euxton
Chorley
Lancashire
PR7 6TB

Balance Sheet
31 March 2015

	31.3.15		31.3.14
	£	£	£
FIXED ASSETS		23,788	26,975
CURRENT ASSETS	80,581		70,516
CREDITORS			
Amounts falling due within one year	<u>(54,139)</u>		<u>(54,250)</u>
NET CURRENT ASSETS		<u>26,442</u>	<u>16,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		50,230	43,241
CREDITORS			
Amounts falling due after more than one year		(20,501)	(27,372)
PROVISIONS FOR LIABILITIES		-	(3,152)
NET ASSETS		<u>29,729</u>	<u>12,717</u>
CAPITAL AND RESERVES		<u>29,729</u>	<u>12,717</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 December 2015 and were signed by:

E J Bolton - Director

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.