Registered Number 6571691

ACO UK

Abbreviated Accounts

31 December 2014

A4GNODGP

25/09/2015 COMPANIES HOUSE

#150

Abbreviated Balance Sheet as of 31 December 2014

•	2014	2013
	£	£
Fixed assets	-	-
Intangible assets	-	_
Tangible assets	_	-
Investments		
Current assets	-	-
Stock	-	-
Debtors	_	-
Investments	-	-
Cash at bank and in hand	84,841.90	91,524.44
	84,841.90	91,524.44
Prepayments and accrued income	-	_
Creditors: amounts falling due within one year	-	
Net current assets (liabilities)	84,841.90	91,524.44
Total assets less current liabilities	84,841.90	91,524.44
Creditors: amounts falling due after more than on year	-	-
Provisions for liabilities	-	_
Actuals and deferred income	-	-
Total net assets (liabilities)	84,841.90	91,524.44
Reserves		
Revaluation reserve	-	-
Other reserves	-	-
Income and expenditure account	84,841.90	91,524.44
Member's funds	84,841.90	91,524.44

- (a) For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The Directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 18 September 2015.

And signed on its behalf by

Adam Johnson, Director

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Registered Number 6571691

ACO UK Company Number 6571691

Profit & Loss Statement

As of 31 December 2014

INCOME £ £

HMRC tax returns 3,011.01

Total Income 3,011.01

Cost of Sales

3,011.01 Gross Profit

EXPENSES

Charitable activities 9,645.55
Other operating expenses 48.00

Total Expenses 9,693.55

Net Profit / (Loss) (6,682.54)

Adam Johnson, Director