

Registration number: 6717886

# Acanthus Accountancy Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2016

Acanthus Accountancy Limited  
Chartered Certified Accountants  
6 Old Derry Hill  
Nr Calne  
Wiltshire  
SN11 9PJ



# **Acanthus Accountancy Limited**

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## **Acanthus Accountancy Limited**

### **Company Information**

<b>Director</b>	S Lawrence
<b>Registered office</b>	Suite 72 Citadel Business Centre Bath Road Chippenham Wiltshire SN15 2AB
<b>Bankers</b>	HSBC bank plc Chippenham 2 Market Place Chippenham Wiltshire SN15 3HE

**Acanthus Accountancy Limited**  
**(Registration number: 6717886)**  
**Balance Sheet as at 31 December 2016**

	Note	2016 £	2015 £
Fixed assets		4,464	6,367
Current assets		8,242	7,158
Prepayments and accrued income		261	722
Creditors: Amounts falling due within one year		(3,561)	(912)
Net current assets		4,942	6,968
Total assets less current liabilities		9,406	13,335
Accruals and deferred income		(7,317)	(5,754)
		2,089	7,581
Capital and reserves		2,089	7,581

**Acanthus Accountancy Limited**  
**(Registration number: 6717886)**  
**Balance Sheet as at 31 December 2016**

**Notes to the Financial Statements for the Year Ended 31 December 2016**

**1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Suite 72  
Citadel Business Centre  
Bath Road  
Chippenham  
Wiltshire  
SN15 2AB

The principal place of business is:

6 Old Derry Hill  
Calne  
Wiltshire  
SN11 9PJ

These financial statements were authorised for issue by the director on 28 September 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**Acanthus Accountancy Limited**  
**(Registration number: 6717886)**  
**Balance Sheet as at 31 December 2016**

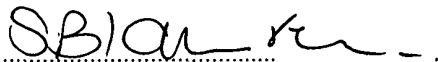
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 September 2017



S Lawrence  
Director