

ACANTHURUS LTD

**Company Registration Number:
07163542 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

ACANTHURUS LTD

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for the Period Ended 29 February 2016

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ACANTHURUS LTD

Company Information

for the Period Ended 29 February 2016

Director:

Mark Bullock

Donna Bullock

Registered office:

Vann Water
Vann Lake Road
Ockley
Dorking
Surrey
England
RH5 5NT

Company Registration Number:

07163542 (England and Wales)

ACANTHURUS LTD

Directors' Report Period Ended 29 February 2016

The directors present their report with the financial statements of the company for the period ended 29 February 2016

Principal activities

Risk management and security consultancy services

Directors

The directors shown below have held office during the whole of the period from

01 March 2015 to 29 February 2016

Mark Bullock

Donna Bullock

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 March 2016

And Signed On Behalf Of The Board By:

Name: Mark Bullock

Status: Director

ACANTHURUS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 29 February 2016

| | <i>2016</i> £ | <i>2015</i> £ |
|--------------------------|------------------|------------------|
| Turnover: | 71,321 | 71,463 |
| Staff costs: | (37,850) | (37,873) |
| Other Charges: | (13,214) | (9,715) |
| Tax: | (4,051) | (4,848) |
| Profit or (loss): | <u>16,206</u> | <u>19,027</u> |

ACANTHURUS LTD

Micro-Entity Balance sheet

As at 29 February 2016

| | <i>2016</i> £ | <i>2015</i> £ |
|---|-------------------------|-------------------------|
| Current assets: | 14,229 | 11,629 |
| Prepayments and accrued income: | 5,030 | 5,275 |
| Creditors: amounts falling due within one year: | (9,633) | (11,410) |
| Net current assets (liabilities): | 9,626 | 5,494 |
| Total assets less current liabilities: | 9,626 | 5,494 |
| Total net assets (liabilities): | 9,626 | 5,494 |
| Capital and reserves: | 9,626 | 5,494 |

ACANTHURUS LTD

Balance sheet continued

As at 29 February 2016

For the year ending 29 February 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 18 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Bullock

Status: 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.