

ACANTHURUS LTD

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

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

ACANTHURUS LTD

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ACANTHURUS LTD

Company Information

for the Period Ended 28 February 2018

Registered office:

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

Company Registration Number:

07163542 (England and Wales)

ACANTHURUS LTD

Profit and Loss Account for the Period Ended 28 February 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	83,425	72,072
Staff Costs	(43,670)	(37,418)
Other charges	(25,598)	(19,886)
Tax on Profit	(2,945)	(3,050)
Profit or (Loss) for Period	11,212	11,718

ACANTHURUS LTD

Balance sheet

As at 28 February 2018

	<i>2018</i> £	<i>2017</i> £
Current assets:	12,824	11,182
Prepayments and accrued income:	11,405	5,852
Creditors: amounts falling due within one year:	(12,173)	(7,190)
Net current assets (liabilities):	12,056	9,844
Total assets less current liabilities:	12,056	9,844
Total net assets (liabilities):	12,056	9,844
Capital and reserves:	12,056	9,844

ACANTHURUS LTD

Balance sheet continued

For the year ending 28 February 2018 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 March 2018

And Signed On Behalf Of The Board By:

Name: Mark Bullock

Status: Director

The notes form part of these financial statements

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.