

**Company registration number: 07164051**

**ACC Reclamation Ltd**

**Unaudited filleted financial statements**

**30 September 2017**

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Statement of financial position and notes to the financial statements

**ACC Reclamation Ltd**

**Statement of financial position**

**30th September 2017**

	<b>2017</b>	2016
	<b>£</b>	£
Current assets	225	225
Creditors: amounts falling due within one year	( 2,696)	( 2,696)
<b>Net current liabilities</b>	<b>( 2,471)</b>	<b>( 2,471)</b>
<b>Total assets less current liabilities</b>	<b>( 2,471)</b>	<b>( 2,471)</b>
<b>Net liabilities</b>	<b>( 2,471)</b>	<b>( 2,471)</b>
<b>Capital and reserves</b>	<b>( 2,471)</b>	<b>( 2,471)</b>
<b>Notes to the financial statements</b>		

## ACC Reclamation Ltd

Year ended 30th September 2017

### 1. Directors advances, credits and guarantees

	Balance brought forward and o/standing <b>2017</b> £	Balance brought forward and o/standing <b>2016</b> £
J.H. Roberts	187	187
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The company did not trade during the year and has not made either a profit or loss.

For the year ending 30 September 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 June 2018 , and are signed on behalf of the board by:

**J.H. Roberts**

Director

Company registration number: 07164051

The company is a private company limited by shares, registered in England. The address of the registered office is 65 Sevenlands Drive,, Boulton Moor,, Derby,, DE24 5AD.

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.