

A C BUILDING AND LANDSCAPE SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

A C BUILDING AND LANDSCAPE SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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A C BUILDING AND LANDSCAPE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	ANDREW COLLEY
Company Number	07298180 (England and Wales)
Registered Office	16 HOLLYBANK WAY SHEFFIELD S12 2BZ
Accountants	DIMBLEBY & DALE JUNCTION HOUSE 58 HIGH STREET BEIGHTON SHEFFIELD S20 1ED

A C BUILDING AND LANDSCAPE SERVICES LIMITED
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF A C BUILDING AND
LANDSCAPE SERVICES LIMITED FOR THE YEAR ENDED 31 MARCH 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A C BUILDING AND LANDSCAPE SERVICES LIMITED for the year ended 31 March 2017 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of A C BUILDING AND LANDSCAPE SERVICES LIMITED, as a body, in accordance with the terms of our engagement letter dated 8 March 2013. Our work has been undertaken solely to prepare for your approval the accounts of A C BUILDING AND LANDSCAPE SERVICES LIMITED and state those matters that we have agreed to state to the Board of Directors of A C BUILDING AND LANDSCAPE SERVICES LIMITED, as a body, in this report in accordance with AAF 07/16 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A C BUILDING AND LANDSCAPE SERVICES LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A C BUILDING AND LANDSCAPE SERVICES LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A C BUILDING AND LANDSCAPE SERVICES LIMITED. You consider that A C BUILDING AND LANDSCAPE SERVICES LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A C BUILDING AND LANDSCAPE SERVICES LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

DIMBLEBY & DALE
Chartered Accountants

JUNCTION HOUSE
58 HIGH STREET
BEIGHTON
SHEFFIELD
S20 1ED

17 November 2017

A C BUILDING AND LANDSCAPE SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	11,513	14,015
Current assets	3,294	1,184
Creditors: amounts falling due within one year	(14,504)	(16,246)
Net current liabilities	(11,210)	(15,062)
Total assets less current liabilities	303	(1,047)
Net assets/(net liabilities)	303	(1,047)
Capital and reserves	303	(1,047)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2016: 3).

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 November 2017

ANDREW COLLEY
Director

Company Registration No. 07298180

