

AC GUNS LTD

**Company Registration Number:
07298264 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

AC GUNS LTD

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for the Period Ended 30 June 2016

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AC GUNS LTD

Company Information

for the Period Ended 30 June 2016

Director:

Raymond Geoffrey Hales

Registered office:

My Way Lodge
The Ridge West
St. Leonards-On-Sea
East Sussex
TN37 7PP

Company Registration Number:

07298264 (England and Wales)

AC GUNS LTD

Directors' Report Period Ended 30 June 2016

The directors present their report with the financial statements of the company for the period ended 30 June 2016

Directors

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

01 July 2015 to 30 June 2016

Raymond Geoffrey Hales

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 22 July 2016

And Signed On Behalf Of The Board By:

Name: Raymond Geoffrey Hales

Status: Director

AC GUNS LTD

Micro-Entity Profit and Loss Account

for the Period Ended 30 June 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	401,912	367,104
Cost of raw materials and consumables:	(298,376)	(294,893)
Staff costs:	(63,703)	(52,182)
Tax:	(7,967)	(4,006)
Profit or (loss):	<u>31,866</u>	<u>16,023</u>

AC GUNS LTD

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	1
Fixed assets:		0
Current assets:	167,219	183,301
Creditors: amounts falling due within one year:	(163,626)	(151,577)
Net current assets (liabilities):	3,593	31,724
Total assets less current liabilities:	3,593	31,725
Total net assets (liabilities):	3,593	31,725
Capital and reserves:	3,593	31,725

AC GUNS LTD

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 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 22 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Raymond Geoffrey Hales

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.