

**AC & WG VICK LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

AC & WG Vick Limited
Balance Sheet
As at 31 October 2018

Registered number: 8237874

	2018	2017
	£	£
Fixed assets	80	250
Current assets	29,251	20,042
Creditors: Amounts Falling Due Within One Year	(7,646)	(7,027)
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NET CURRENT ASSETS	21,605	13,015
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TOTAL ASSETS LESS CURRENT LIABILITIES	21,685	13,265
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Accruals and deferred income	(1,175)	(1,175)
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NET ASSETS	20,510	12,090
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CAPITAL AND RESERVES	20,510	12,090
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Notes

1. General Information

AC & WG Vick Limited Registered number 8237874 is a limited by shares company incorporated in England & Wales. The Registered Office is 19 The Meadow, Ystradowen, Cowbridge, CF71 7TR.

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Anthony Vick

23 November 2018

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.