

# **ACL & CO LTD**

**Company Registration Number:  
08355314 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2017**

## **Period of accounts**

**Start date: 01 February 2016**

**End date: 31 January 2017**

# **ACL & CO LTD**

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# **ACL & CO LTD**

## **Company Information**

**for the Period Ended 31 January 2017**

**Director:** TUDOR SEBASTIAN GHIORGHITA

**Registered office:** 50  
Brampton Close  
Wellingborough  
Northamptonshire  
NN8 5XG

**Company Registration Number:** 08355314 (England and Wales)

# ACL & CO LTD

## Profit and Loss Account

for the Period Ended 31 January 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
Turnover	<b>1,000</b>	50,596
Cost of Materials	<b>(10,997)</b>	-
Staff Costs	-	(21,482)
Depreciation and Writeoffs	<b>(2,000)</b>	(2,000)
Profit or (Loss) for Period	<b>(11,997)</b>	27,114

# ACL & CO LTD

## Balance sheet

As at 31 January 2017

	<i>2017</i> <b>£</b>	<i>2016</i> <b>£</b>
FixedAssets:	<b>2,000</b>	4,000
Current assets:	<b>12,282</b>	26,436
Creditors: amounts falling due within one year:	<b>( 16,481 )</b>	( 15,259 )
<b>Net current assets (liabilities):</b>	<b>( 4,199 )</b>	11,177
Total assets less current liabilities:	<b>( 2,199 )</b>	15,177
<b>Total net assets (liabilities):</b>	<b>( 2,199 )</b>	15,177
<b>Capital and reserves:</b>	<b>( 2,199 )</b>	15,177

# **ACL & CO LTD**

## **Balance sheet continued**

For the year ending 31 January 2017 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 30 October 2017**

**And Signed On Behalf Of The Board By:**

Name: TUDOR SEBASTIAN GHIORGHITA

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.