Registration number: NI036940

A.C.C.D Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Duffy & Co (A & T) Ltd
Chartered Accountants
126 Eglantine Avenue
Belfast
Co Antrim
BT9 6EU

A.C.C.D Limited

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A.C.C.D Limited

Company Information

Directors	Mr Anthony Kieran Mr Kamair Shafai Mr Raymond Nicholas Mr Aidan McAloone Mr Sean Kieran
Company secretary	Mr Sean Kieran
Registered office	126 Eglantine Avenue Belfast Co Antrim BT9 6EU
Bankers	Bank of Ireland Market Street Magherafelt Derry BT45 6EE
Accountants	Duffy & Co (A & T) Ltd Chartered Accountants 126 Eglantine Avenue Belfast Co Antrim BT9 6EU

A.C.C.D Limited

(Registration number: NI036940)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Current assets	180,000	195,000
Creditors: Amounts falling due within one year	(854,975)	(854,555)
Total assets less current liabilities	(674,975)	(659,555)
Accruals and deferred income	(3,138)	(2,508)
	(678,113)	(662,063)
Capital and reserves	(678,113)	(662,063)

A.C.C.D Limited

(Registration number: NI036940)
Balance Sheet as at 30 September 2017

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:
126 Eglantine Avenue
Belfast
Co Antrim
BT9 6EU

These financial statements were authorised for issue by the Board on 31 May 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

A.C.C.D Limited

(Registration number: NI036940)
Balance Sheet as at 30 September 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2017 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 31 May 2018 and signed on its behalf by:

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Mr Sean Kieran
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.