Registered Number SC184649

A C A ASSOCIATES LTD.

Micro-entity Accounts

30 April 2017

A C A ASSOCIATES LTD. **Registered Number SC184649**

Micro-entity Balance Sheet as at 30 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		41	-
Current Assets		33,079	56,281
Creditors: amounts falling due within one year		(5,787)	(9,011)
Net current assets (liabilities)		27,292	47,270
Total assets less current liabilities		27,333	47,270
Total net assets (liabilities)		27,333	47,270
Capital and reserves		27,333	47,270

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 January 2018

And signed on their behalf by:
James Saunderson, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017

1 **Accounting Policies**

Basis of measurement and preparation of accounts

Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105.

The financial statements are presented in Sterling, which is the functional currency of the company.

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.