

Registration number: 05053365

# Achieving Results Together Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2017

# Achieving Results Together Limited

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**Achieving Results Together Limited**  
**Company Information**

**Director** Mr P A Rostern

**Company secretary** Mrs A Rostern

**Registered office** 8 0 8 - 8 1 0 Wimborne Road  
M o o r d o w n  
B o u r n e m o u t h  
D o r s e t  
BH9 2DT

**Bankers** Natwest Bank Plc  
Bournemouth Castlepoint Centre  
Castlepoint Shopping Centre  
Castle Lane West  
B o u r n e m o u t h  
D o r s e t  
BH8 9US

**Accountants** P a l m e r & C o .  
8 0 8 - 8 1 0 Wimborne Road  
M o o r d o w n  
B o u r n e m o u t h  
D o r s e t  
BH9 2DT

**Achieving Results Together Limited**  
**(Registration number: 05053365)**  
**Balance Sheet as at 31 March 2017**

	Note	2017 £	2016 £
Fixed assets		-	161
Current assets		62,457	106,987
Prepayments and accrued income		-	531
Creditors: Amounts falling due within one year		(62,456 )	(106,635 )
Net current assets		1	883
		1	1,044
Capital and reserves		1	1,044

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 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 July 2017

.....  
Mr P A Rostern

Director

The notes on page 3 form an integral part of these financial statements.

**Achieving Results Together Limited**  
**Notes to the Financial Statements for the Year Ended 31 March 2017**

**1 General information**

The address of its registered office is:  
808 - 810  
Moor d o w n  
B o u r n e m o u t h  
D o r s e t  
BH9 2DT

The principal place of business is:  
27  
B e a r  
B o u r n e m o u t h  
D o r s e t  
BH11 9QG

**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'.

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.