

**AC8 PROPERTIES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

AC8 PROPERTIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	2019	2018
	£	£
Fixed assets	242,390	242,390
Current assets	71,205	3,545
Creditors: amounts falling due within one year	(301,868)	(242,354)
Net current liabilities	(230,663)	(238,809)
Total assets less current liabilities	11,727	3,581
Accruals and deferred income	(2,800)	(2,713)
Net assets	8,927	868
Capital and reserves	8,927	868

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 28 February 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 November 2019

Mr A Clayton
Director

Company Registration No. 10641414

