

ACC DRYLINING LIMITED

**Company Registration Number:
06749055 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

ACC DRYLINING LIMITED

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ACC DRYLINING LIMITED

Company Information

for the Period Ended 30 November 2018

Director:	Daniel Gyamfi
Registered office:	43 Guinness Square Pages Walk Bermondesy London SE1 4HH
Company Registration Number:	06749055 (England and Wales)

ACC DRYLINING LIMITED

Directors' Report Period Ended 30 November 2018

The directors present their report with the financial statements of the company for the period ended 30 November 2018

Directors

The directors shown below have held office during the whole of the period from 01 December 2017 to 30 November 2018
Daniel Gyamfi

This report was approved by the board of directors on 18 July 2019
And Signed On Behalf Of The Board By:

Name: Daniel Gyamfi
Status: Director

ACC DRYLINING LIMITED

Profit and Loss Account for the Period Ended 30 November 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	49,430	76,104
Cost of Materials	(8,750)	(9,105)
Other charges	(1,127)	(3,915)
Profit or (Loss) for Period	39,553	63,084

ACC DRYLINING LIMITED

Balance sheet

As at 30 November 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	1	1
FixedAssets:	2,115	1,850
Current assets:	381	251
Creditors: amounts falling due within one year:	(1,704)	(2,704)
Net current assets (liabilities):	(1,323)	(2,453)
Total assets less current liabilities:	793	(602)
Creditors: amounts falling due after more than one year:	(8,100)	(7,105)
Total net assets (liabilities):	(7,307)	(7,707)
Capital and reserves:	(7,307)	(7,707)

ACC DRYLINING LIMITED

Balance sheet continued

For the year ending 30 November 2018 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 18 July 2019

And Signed On Behalf Of The Board By:

Name: Daniel Gyamfi

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.