

ACKWORTH ROAD MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

ACKWORTH ROAD MANAGEMENT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

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ACKWORTH ROAD MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2018

Directors	M C Bourne P J Lumb A J Sibley
Secretary	Mrs R Kneller
Company Number	03054997 (England and Wales)
Registered Office	Lytchett House, Wareham Road Lytchett Matravers Poole BH16 6FA
Accountants	Lelliott & Co Accountants Heath Place Ash Grove Bognor Regis West Sussex PO22 9SL

ACKWORTH ROAD MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	2018	2017
	£	£
Fixed assets	1	1
Current assets	32,700	54,841
Creditors: amounts falling due within one year	(4,415)	(2,181)
Net current assets	28,285	52,660
Total assets less current liabilities	28,286	52,661
Accruals and deferred income	-	(12,948)
Net assets	28,286	39,713
Capital and reserves	28,286	39,713

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 December 2018 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 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 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 14 June 2019

A J Sibley
Director

Company Registration No. 03054997

