

Registered Number 06931778

AAC STUDIO LIMITED

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

| | <i>Notes</i> | <i>2017</i> | <i>2016</i> |
|---|--------------|--------------|-------------|
| | | £ | £ |
| Fixed Assets | | 1,181 | 398 |
| Current Assets | | 3,402 | 4,571 |
| Creditors: amounts falling due within one year | | (3,980) | (4,429) |
| Net current assets (liabilities) | | <u>(578)</u> | <u>142</u> |
| Total assets less current liabilities | | <u>603</u> | <u>540</u> |
| Accruals and deferred income | | (600) | (420) |
| Total net assets (liabilities) | | <u>3</u> | <u>120</u> |
| Capital and reserves | | <u>3</u> | <u>120</u> |

- For the year ending 30 June 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 8 March 2018

And signed on their behalf by:

Mr C Elsesser, Director

Footnotes:

- Advances and credits

The director owed the company £2,207 at the balance sheet date. The loan was repaid July 2017.

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