

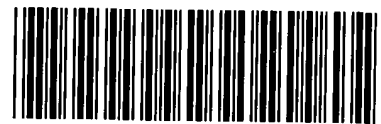


Registered No. 707745 (England and Wales)

A.C.A. LIMITED

**ANNUAL REPORT
FOR THE YEAR ENDED
31 DECEMBER 2018**

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28/06/2019

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COMPANIES HOUSE

A.C.A. LIMITED
BALANCE SHEET
AS AT 31 DECEMBER 2018

	2018 £	2017 £
Non-current assets		
Investments	1	1
Current assets	99	99
Interest free loan to ICAEW		
Called up share capital		
Authorised, allotted and fully paid: 100 shares of £1 each	100	100

Statements:

For the year ending 31 December 2018, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' 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 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 provisions applicable to companies subject to the small companies' regime.

Approved by the board on 3 June 2019.



A R Fagg
Director

The notes on page 2 form part of these financial statements.

A.C.A. LIMITED

NOTES TO THE FINANCIAL STATEMENTS – YEAR ENDED 31 DECEMBER 2018

1. ACCOUNTING CONVENTION

The financial statements have been prepared under the historical cost convention.

2. PARENT UNDERTAKING

The Company is a subsidiary undertaking as defined in the Companies Act. The shareholder is ICAEW, a body formed under Royal Charter. A copy of its Annual Report and Accounts may be obtained from ICAEW, Chartered Accountants' Hall, One Moorgate Place, London, EC2P 2BJ.