

**ACS COMPUTER SERVICES LIMITED  
REPORTS AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**ACS Computer Services Limited**  
**Balance Sheet**  
**As at 31 March 2017**

Registered number: 06646143

	<b>31 March 2017</b>	<b>Period to 31 March 2016</b>
	<b>£</b>	<b>£</b>
Current assets	-	8,479
Creditors: Amounts Falling Due Within One Year	(5,154 )	(12,677 )
<b>NET CURRENT LIABILITIES</b>	<b>(5,154 )</b>	<b>(4,198 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(5,154 )</b>	<b>(4,198 )</b>
<b>NET ASSETS</b>	<b>(5,154 )</b>	<b>(4,198 )</b>
<b>CAPITAL AND RESERVES</b>	<b>(5,154 )</b>	<b>(4,198 )</b>

Notes

**1. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 April 2016</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 March 2017</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Mark Adams	2,590	-	(2,885 )	(295 )
	2,590	-	(2,885 )	(295 )

The above loan is unsecured, interest free and repayable on demand.

**2. General Information**

ACS Computer Services Limited Registered number 06646143 is a limited by shares company incorporated in England & Wales. The Registered Office is 5 Collen Close, Chippenham, Wiltshire, SN14 0UD.

**ACS Computer Services Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2017**

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For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Mark Adams**

**22/12/2017**

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.