

ACOLOCA LIMITED

**Company Registration Number:
05224283 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

ACOLOCA LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

ACOLOCA LIMITED

Company Information

for the Period Ended 30 September 2017

Director: Lawrence Spiller

Registered office: Bowden Rise
Pangbourne
Yattendon Road
Reading
RG8 8PT

Company Registration Number: 05224283 (England and Wales)

ACOLOCA LIMITED

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Principal Activities

The company is researching entry into the Autogyro industry as importer/manufacture and training provider. Initial investment is in education and training of the Director.

Political and charitable donations

None

Company policy on the employment of disabled persons

We support equality of opportunity for all.

Directors

The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017

Lawrence Spiller

This report was approved by the board of directors on 27 June 2018

And Signed On Behalf Of The Board By:

Name: Lawrence Spiller

Status: Director

ACOLOCA LIMITED

Profit and Loss Account

for the Period Ended 30 September 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(6,126)	(950)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(6,126)	(950)

ACOLOCA LIMITED

Balance sheet

As at 30 September 2017

	<i>2017</i>	<i>2016</i>
	£	£
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	47	223
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>47</u>	<u>223</u>
Total assets less current liabilities:	48	224
Creditors: amounts falling due after more than one year:	(7,284)	(1,334)
Total net assets (liabilities):	<u>(7,236)</u>	<u>(1,110)</u>
Capital and reserves:	<u>(7,236)</u>	<u>(1,110)</u>

ACOLOCA LIMITED

Balance sheet continued

For the year ending 30 September 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 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 27 June 2018

And Signed On Behalf Of The Board By:

Name: Lawrence Spiller

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.