

Registered Number 03214635

ACP SOLUTIONS LIMITED

Micro-entity Accounts

30 June 2019

Micro-entity Balance Sheet as at 30 June 2019

03214635

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		178,870	141,329
Current Assets		430,298	394,999
Creditors: amounts falling due within one year		(134,224)	(139,645)
Net current assets (liabilities)		<u>296,074</u>	<u>255,354</u>
Total assets less current liabilities		<u>474,944</u>	<u>396,683</u>
Creditors: amounts falling due after more than one year		(257,619)	(238,703)
Total net assets (liabilities)		<u>217,325</u>	<u>157,980</u>
Capital and reserves		<u>217,325</u>	<u>157,980</u>

- For the year ending 30 June 2019 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 1 December 2019

And signed on their behalf by:

Lynda Platts, Director