

REGISTERED NUMBER: 02742133 (England and Wales)

ACT ASSOCIATES HSM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2018

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FOR THE YEAR ENDED 31ST MAY 2018**

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**BALANCE SHEET
31ST MAY
2018**

	2018	2017
	£	£
CURRENT ASSETS	<u>2</u>	<u>2</u>
NET CURRENT ASSETS	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES	<u>2</u>	<u>2</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

ACT Associates HSM Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02742133

Registered office: Victoria House
32 Lower High Street
Stourbridge
West Midlands
DY8 1TA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2017 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**BALANCE SHEET -
continued
31ST MAY
2018**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30th November 2018 and were signed by:

I F Coombes - Director