

# A C Schooley Proofreading Services Ltd

Annual Report and Financial Statements  
for the Year Ended 31 January 2017

**Brooks Green Accountants Abbey House 342 Regents Park Road London N3 2LJ**

**A C Schooley Proofreading Services Ltd**

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**A C Schooley Proofreading Services Ltd**  
**Company Information**

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**Director** A C Schooley

**Company secretary** J J Blunt

**Registered office** 342 Regents Park Road  
Finchley  
London  
N3 2LJ

**Accountants** Brooks Green  
Accountants  
Abbey House  
342 Regents Park Road  
London  
N3 2LJ

**Chartered Accountants' Report to the Director on the Preparation of the Statutory  
Accounts of  
A C Schooley Proofreading Services Ltd**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A C Schooley Proofreading Services Ltd for the year ended 31 January 2017 as set out on pages [3](#) to [3](#) from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of A C Schooley Proofreading Services Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A C Schooley Proofreading Services Ltd and state those matters that we have agreed to state to the Board of Directors of A C Schooley Proofreading Services Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A C Schooley Proofreading Services Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A C Schooley Proofreading Services Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A C Schooley Proofreading Services Ltd. You consider that A C Schooley Proofreading Services Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A C Schooley Proofreading Services Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Brooks Green  
Accountants  
Abbey House  
342 Regents Park Road  
London  
N3 2LJ

27 March 2017

**A C Schooley Proofreading Services Ltd****(Registration number: 08360636)****Balance Sheet as at 31 January 2017**

	Note	2017 £	2016 £
Current assets		1,535	2,081
Creditors: Amounts falling due within one year		<u>(2,249)</u>	<u>(2,485)</u>
		<u>(714)</u>	<u>(404)</u>
Capital and reserves		<u>(714)</u>	<u>(404)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 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 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 March 2017

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A C Schooley

Director