

COMPANY REGISTRATION NUMBER: 8156131

Action Services (Hull) Limited
Unaudited Financial Statements
31 March 2017

MARK EVANS & CO

Chartered Certified Accountants

Britannic House

279 Chanterlands Avenue

Hull

East Yorkshire

HU5 4DS

Action Services (Hull) Limited

Financial Statements

Year ended 31 March 2017

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Statement of financial position and the notes to the financial statements

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Action Services (Hull) Limited**Statement of Financial Position****31 March 2017**

	2017		2016	
	£	£	£	£
Fixed assets		-		1,800
		----		-----
Current assets		9,019		-
Creditors: amounts falling due within one year		8,418		2,467
		----		-----
Net current assets/(liabilities)		601		(2,467)
		----		-----
Total assets less current liabilities		601		(667)
Accruals and deferred income		600		600
		----		-----
		1		(1,267)
		----		-----
Capital and reserves		1		(1,267)
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Notes to the financial statements**1. Director's advances, credits and guarantees**

During the year there were no director's advances, credits and guarantees.

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 of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 18 December 2017 , and are signed on behalf of the board by:

Mr Steven Pahlen

Director

Company registration number: 8156131

The company is a private company limited by shares, registered in England and Wales.



