COMPANY REGISTRATION NUMBER: 8156131

Action Services (Hull) Limited
Filleted Unaudited Financial Statements
31 March 2018

Action Services (Hull) Limited

Statement of Financial Position

31 March 2018

	2018		2017	
	£	**£**	£	£
Current assets		**7,246**		9,019
Creditors: amounts falling due within one year		**6,261**		8,418
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Net current assets		**985**		601
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Total assets less current liabilities		**985**		601
Accruals and deferred income		**600**		600
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		385		1
		----		----
Capital and reserves		**385**		1
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Notes to the financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Director's advances, credits and guarantees

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

For the year ending 31 March 2018 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 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 21 December 2018 , 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. The address of the registered office is 59 Fairfax Avenue, Hull, East Yorkshire, HU5 4QN.