

RBC of Company

Company No 04862247

Unaudited Financial Statements for the Year Ended 31 March 2018

for

The Academy of Communication Ltd

THURSDAY



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29/11/2018

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for the Year Ended 31 March 2018

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The Academy of Communication Ltd

Income Statement
for the Year Ended 31 March 2018

	31.3.18	31.3.17
	£	£
TURNOVER	6,403	8,535
Other charges	(6,491)	(8,529)
Taxation	-	-
(LOSS)/PROFIT	<u><u>(88)</u></u>	<u><u>6</u></u>

Balance Sheet
31 March 2018

	31.3.18	31.3.17
	£	£
CURRENT ASSETS	110	396
CREDITORS		
Amounts falling due within one year	(4,943)	(5,141)
NET CURRENT LIABILITIES	<u>(4,833)</u>	<u>(4,745)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(4,833)</u>	<u>(4,745)</u>
CAPITAL AND RESERVES	<u>(4,833)</u>	<u>(4,745)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Academy of Communication Ltd 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: 04862243

Registered office: Suite 3
Sigma Business Centre
7 Havelock Place
Harrow
Middlesex
HA1 1LJ

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

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

The director acknowledges his responsibilities for:

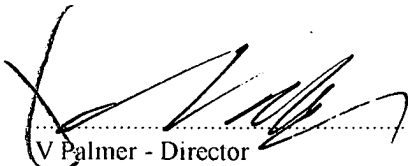
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on and were signed by:

 (V Palmer)
V Palmer - Director

The Academy of Communication Ltd

Report of the Accountants to the Director of
The Academy of Communication Ltd

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2018 set out on pages one to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bassendean Accountancy Services Ltd
suite 3
Sigma Business Centre
7 Havelock Place
Harrow
Middlesex
HA1 1LJ

Date:

The Academy of Communication Ltd

Detailed Profit and Loss Account
for the Year Ended 31 March 2018

	31.3.18		31.3.17	
	£	£	£	£
Sales		6,403		8,535
Expenditure				
Office Expenses	1,250		1,250	
Telephone	589		772	
Post and stationery	225		345	
Travelling	1,113		1,691	
Reference Books, Magazines and Subscriptions	260		381	
Photography and Advertising	2,010		2,771	
Computer Expenses	606		710	
Sundry expenses	110		225	
Accountancy	250		300	
	<u> </u>	6,413	<u> </u>	8,445
		(10)		90
Finance costs				
Bank charges		78		84
		<u> </u>		<u> </u>
NET (LOSS)/PROFIT		<u>(88)</u>		<u>6</u>

This page does not form part of the statutory financial statements

The Academy of Communication Ltd

Detailed Balance Sheet
31 March 2018

	31.3.18	31.3.17
	£	£
CURRENT ASSETS		
Bank account no. 2	110	396
CREDITORS		
Amounts falling due within one year		
Trade creditors	(300)	(300)
Directors' current accounts	(4,643)	(4,841)
	<u>(4,943)</u>	<u>(5,141)</u>
NET CURRENT LIABILITIES	<u>(4,833)</u>	<u>(4,745)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(4,833)</u>	<u>(4,745)</u>
NET LIABILITIES	<u>(4,833)</u>	<u>(4,745)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Retained earnings	(4,835)	(4,747)
	<u>(4,833)</u>	<u>(4,745)</u>

This page does not form part of the statutory financial statements