

REGISTRAR'S C  
ense return to H.W. Fi



CREATIVITY ENTHUSIASM EN

[www.hwfisher.cc](http://www.hwfisher.cc)

ACRE 869 LIMITED

ACCOUNTS

YEAR ENDED 30 APRIL 2018

Company number 5105318

FRIDAY



\*L7WWU520\*

LD6

11/01/2019

#36

COMPANIES HOUSE

ACRE 869 LIMITED

SOLE DIRECTOR'S REPORT

The director presents his report and accounts for the year to 30 April 2018

**PRINCIPAL ACTIVITIES AND FUTURE DEVELOPMENTS**

During the above financial period, the company has not traded and there has been no income or expenditure. Any expenses have been met by the directors personally. The director does not anticipate any material change in the present level of activity.

**DIRECTORS AND THEIR INTERESTS**

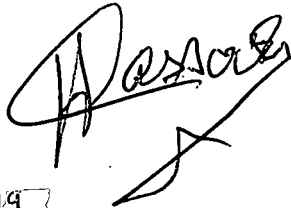
The directors' interest in the shares of the company was as follows.

	At 30 April 2018	At 30 April 2017
A CASSAB	NIL	NIL

The accounts have been prepared in accordance with the provisions applicable to Companies subject to the small companies regime.

On Behalf of the Board :

A CASSAB  
Director



Dated: 7<sup>th</sup> Jan 2019

## ACRE 869 LIMITED

## BALANCE SHEET AT 30 APRIL 2018

	2018 £	2017 £
<b>FIXED ASSETS</b>		
Tangible (note 2)	39,732	39,732
<b>CURRENT ASSETS</b>		
Debtors	100	100
<b>CURRENT LIABILITIES</b>		
Creditors	(39,732)	(39,732)
	<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>		
<b>AUTHORISED SHARE CAPITAL 100 SHARES OF £1 EACH</b>		
Called up share capital		
Authorised, allotted and issued		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

The accounts have been prepared in accordance with the provisions applicable to Companies subject to the small companies regime.

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006 for the year ended 30th April 2018

No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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.

Approved by the Board and authorised for issue on 07/01/19

A CASSAB  
Director

Dated: 7th Jan 2019



**ACRE 869 LIMITED**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 30 APRIL 2018**

**1 ACCOUNTING POLICIES**

The accounts have been prepared under the historical cost convention and are in accordance with the accounting policy set out below:

**2 FIXED ASSETS**

Freehold Property at cost