

Acivico Limited

Company N°: 07792304

Subsidiary Companies	Acivico (Building Consultancy) Limited		
	Acivico (Design, Construction and Facilities Management) Limited		
Directors	Ian Briggs (Chair)		
	Councillor Peter Griffiths		
	Councillor Frederick Grindrod		
	Catherine Newhall-Caiger		
	Councillor Kenneth Wood		
Company Purpose	Acivico is a multi-service company providing services in design, construction, facilities management, building control, laboratories and cleaning to clients across the public and private sectors.		
Financial Year End	31 March		
Filing Date	31 December		
Financial Information	2017/18	2016/17	2015/16
Accounts Filed	27 December 2018	6 April 2018	27 September 2016
	£m	£m	£m
Turnover	31.4	35.5	38.3
Operating Profit/(Loss)	(6.3)	(2.3)	(0.6)
Profit/(Loss) after tax	(6.5)	(2.5)	(0.7)
Balance Sheet			
Fixed Assets	2.1	2.3	0.1
Current Assets	12.2	15.1	21.6
Current Liabilities	(18.7)	(18.2)	(21.0)
Other Liabilities	(0.5)		
Pension Liability	(9.3)	(7.8)	(2.2)
Net Assets/(Liabilities)	(14.2)	(8.6)	(1.5)
Profit & Loss A/c	(14.2)	(8.6)	(1.5)
Net Reserves	(14.2)	(8.6)	(1.5)