

**Acivico Limited**

Company N°: 07792304

<b>Subsidiary Companies</b>	Acivico (Building Consultancy) Limited		
	Acivico (Design, Construction and Facilities Management) Limited		
<b>Directors</b>	Ian Briggs (Chair)		
	Councillor Peter Griffiths		
	Councillor Frederick Grindrod		
	Councillor Kenneth Wood		
<b>Chief Executive</b>	Ian Benson (Interim)		
<b>Company Purpose</b>	Acivico is a multi-service company providing services in design, construction, facilities management and building control to clients across the public and private sectors.		
<b>Financial Year End</b>	31 March		
<b>Filing Date</b>	31 December		
<b>Financial Information</b>	<b>2017/18</b>	<b>2016/17</b>	<b>2015/16</b>
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)
<b>Net Assets/(Liabilities)</b>	<b>(14.2)</b>	<b>(8.6)</b>	<b>(1.5)</b>
Profit & Loss A/c	(14.2)	(8.6)	(1.5)
<b>Net Reserves</b>	<b>(14.2)</b>	<b>(8.6)</b>	<b>(1.5)</b>