

# **ACC DRYLINING LIMITED**

**Company Registration Number:  
06749055 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2019**

## **Period of accounts**

**Start date: 01 December 2018**

**End date: 30 November 2019**

# **ACC DRYLINING LIMITED**

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**for the Period Ended 30 November 2019**

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# **ACC DRYLINING LIMITED**

## **Company Information**

**for the Period Ended 30 November 2019**

<b>Director:</b>	Daniel Gyamfi
<b>Registered office:</b>	43 Guinness Square Pages Walk Bermondesy London SE1 4HH
<b>Company Registration Number:</b>	06749055 (England and Wales)

# **ACC DRYLINING LIMITED**

## **Directors' Report Period Ended 30 November 2019**

The directors present their report with the financial statements of the company for the period ended 30 November 2019

### **Principal Activities**

construction, scaffolding, residential repairs, carpeting, drywalls, painting.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019**  
Daniel Gyamfi

**This report was approved by the board of directors on 31 August 2020**  
**And Signed On Behalf Of The Board By:**

Name: Daniel Gyamfi  
Status: Director

# ACC DRYLINING LIMITED

## Profit and Loss Account

for the Period Ended 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	68,249	49,430
Other Income	0	0
Cost of Materials	( 11,210 )	-
Other charges	( 461 )	-
Profit or (Loss) for Period	56,578	49,430

# ACC DRYLINING LIMITED

## Balance sheet

As at 30 November 2019

	2019 £	2018 £
Called up share capital not paid:	1	1
Fixed Assets:	1,832	2,115
Current assets:	402	381
Creditors: amounts falling due within one year:	( 2,100 )	( 1,704 )
<b>Net current assets (liabilities):</b>	<b>( 1,698 )</b>	<b>( 1,323 )</b>
Total assets less current liabilities:	135	793
Creditors: amounts falling due after more than one year:	( 11,551 )	( 8,100 )
<b>Total net assets (liabilities):</b>	<b>( 11,416 )</b>	<b>( 7,307 )</b>
<b>Capital and reserves:</b>	<b>( 11,416 )</b>	<b>( 7,307 )</b>

# **ACC DRYLINING LIMITED**

## **Balance sheet continued**

For the year ending 30 November 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 August 2020**

**And Signed On Behalf Of The Board By:**

Name: Daniel Gyamfi

Status: Director

The notes form part of these financial statements

# **ACC DRYLINING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **1. Employee Information**

Average number of employees: 1



# **ACC DRYLINING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **2. Off balance sheet disclosure**

No

# **ACC DRYLINING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **3. Commitments by way of guarantee**

N/A

# **ACC DRYLINING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2019**

### **4. Advances and credits**

N/A

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.