

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST JULY 2022**

**FOR**

**AI ACCELERATE GROWTH LIMITED**

**PREVIOUSLY KNOWN AS**  
**HEATE LIMITED**

French Ludlam & Co Limited  
Mountfield House  
661 High Street  
Kingswinford  
West Midlands  
DY6 8AL

**AI ACCELERATE GROWTH LIMITED (BY SHARES) (REGISTERED NUMBER: 12780407)**  
**PREVIOUSLY KNOWN AS HEATE LIMITED**

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**FOR THE YEAR ENDED 31ST JULY 2022**

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**AI ACCELERATE GROWTH LIMITED (BY SHARES)**  
**PREVIOUSLY KNOWN AS HEATE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JULY 2022**

**DIRECTOR:**

Ms A L Bradley

**REGISTERED OFFICE:**

3 Danford Heath  
Claverley  
Wolverhampton  
Staffordshire  
WV5 7BJ

**REGISTERED NUMBER:**

12780407 (England and Wales)

**ACCOUNTANTS:**

French Ludlam & Co Limited  
Mountfield House  
661 High Street  
Kingswinford  
West Midlands  
DY6 8AL

**AI ACCELERATE GROWTH LIMITED (BY SHARES) (REGISTERED NUMBER: 12780407)**  
**PREVIOUSLY KNOWN AS HEATE LIMITED**

**STATEMENT OF FINANCIAL POSITION**  
**31ST JULY 2022**

	2022	2021
	£	£
<b>CURRENT ASSETS</b>	<b>1,403</b>	-
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(1,033)</u>	<u>(1,266)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	<b>370</b>	<b>(1,266)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>370</b>	<b>(1,266)</b>
<b>CAPITAL AND RESERVES</b>	<b>370</b>	<b>(1,266)</b>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1) .

**2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31st July 2022 and the period ended 31st July 2021:

	2022	2021
	£	£
<b>Ms A L Bradley</b>		
Balance outstanding at start of year	-	-
Amounts advanced	<b>1,369</b>	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<b><u>1,369</u></b>	<b><u>-</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

**AI ACCELERATE GROWTH LIMITED (BY SHARES) (REGISTERED NUMBER: 12780407)**  
**PREVIOUSLY KNOWN AS HEATE LIMITED**

**STATEMENT OF FINANCIAL POSITION - continued**  
**31ST JULY 2022**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 7th March 2023 and were signed by:

Ms A L Bradley - Director

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**AI ACCELERATE GROWTH LIMITED (BY SHARES)**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AI Accelerate Growth Limited for the year ended 31st July 2022 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the director of AI Accelerate Growth Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of AI Accelerate Growth Limited and state those matters that we have agreed to state to the director of AI Accelerate Growth Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that AI Accelerate Growth Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AI Accelerate Growth Limited. You consider that AI Accelerate Growth Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AI Accelerate Growth Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

French Ludlam & Co Limited  
Mountfield House  
661 High Street  
Kingswinford  
West Midlands  
DY6 8AL

7th March 2023

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.