

ACCLAIMWORKS LIMITED

Registered Number
03913523
(England and Wales)

Unaudited Financial Statements for the Year ended
31 December 2022

ACCLAIMWORKS LIMITED

Company Information for the year from 1 January 2022 to 31 December 2022

Directors

JENNINGS, Malcolm John

LAZARZ, Scott Matthew

MORRISON, Colin

PALMER, Anthony Charles

WHEELER, Dean Grant

Registered Address

Mission Hall The Street

Plaistow

Billingshurst

RH14 0NS

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ACCLAIMWORKS LIMITED

Balance Sheet as at 31 December 2022

	2022 £	2021 £
Assets		
Fixed Assets	658,199	82,563
Current Assets	114,041	123,035
Prepayments and accrued income	-	2,942
	<u>772,240</u>	<u>208,540</u>
Capital, Reserves and Liabilities		
Capital and reserves	534,398	(51,923)
Creditors amounts falling due within one year	47,314	61,505
Creditors amounts falling due after one year	187,901	196,106
Accruals and deferred income	2,627	2,852
	<u>772,240</u>	<u>208,540</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 6).

The financial statements were approved and authorised for issue by the Board of Directors on 31 May 2023, and are signed on its behalf by:

JENNINGS, Malcolm John

Director

Registered Company No. 03913523

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.