

ACSpeedtech Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

ACSpeedtech Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

ACSpeedtech Ltd

Company Information

Director	Mr Andrew Clark
Registered office	Unit C2 Trident Business Park Daten Avenue Birchwood Cheshire WA3 6BX
Accountants	Xeinadin Group Regent House Folds Road Bolton BL1 2RZ

ACSpeedtech Ltd

(Registration number: 07762787) Balance Sheet as at 30 September 2021

	2021 £	2020 £
Fixed assets	82,161	72,346
Current assets	112,030	143,537
Prepayments and accrued income	5,976	3,382
Creditors: Amounts falling due within one year	(166,278)	(129,855)
Net current (liabilities)/assets	(48,272)	17,064
Total assets less current liabilities	33,889	89,410
Creditors: Amounts falling due after more than one year	(67,020)	(76,977)
Provisions for liabilities	(12,991)	(3,416)
Accruals and deferred income	(1,000)	(1,000)
	(47,122)	8,017
Capital and reserves	(47,122)	8,017

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Unit C2 Trident Business Park
Daten Avenue
Birchwood
Cheshire
WA3 6BX

These financial statements were authorised for issue by the director on 5 April 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ACSpeedtech Ltd

(Registration number: 07762787)

Balance Sheet as at 30 September 2021 (continued)

For the financial year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 5 April 2022

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Mr Andrew Clark
Director

Folds Road

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