

ACCESS SPECIALIST CONTRACTS LTD

**Company Registration Number:
11750414 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 January 2021
(Dormant)**

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

ACCESS SPECIALIST CONTRACTS LTD

Contents of the Financial Statements

for the Period Ended 31 January 2021

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

ACCESS SPECIALIST CONTRACTS LTD

Company Information

for the Period Ended 31 January 2021

Registered office:

20-22
Wenlock Road
London
England
N1 7GU

Company Registration Number:

11750414 (England and Wales)

ACCESS SPECIALIST CONTRACTS LTD

Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Jan 2020</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		5	5
Debtors:	6	2	2
Cash at bank and in hand:		13	3
Total current assets:		<u>20</u>	<u>10</u>
Prepayments and accrued income:		11	8
Creditors: amounts falling due within one year:	7	(7)	(6)
Net current assets (liabilities):		<u>24</u>	<u>12</u>
Total assets less current liabilities:		24	12
Creditors: amounts falling due after more than one year:	8	(3)	(3)
Provision for liabilities:		(1)	(2)
Accruals and deferred income:		(3)	(1)
Total net assets (liabilities):		<u>17</u>	<u>6</u>

The notes form part of these financial statements

ACCESS SPECIALIST CONTRACTS LTD

Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Jan 2020</i> £
Capital and reserves			
Called up share capital:		1	2
Revaluation reserve:		0	3
Profit and loss account:		16	1
Shareholders funds:		<u>17</u>	<u>6</u>

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 applicable to companies subject to the small companies regime.

For the year ending 31 January 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 11 November 2021

And Signed On Behalf Of The Board By:

Name: Michael Holt

Status: Director

The notes form part of these financial statements

ACCESS SPECIALIST CONTRACTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ACCESS SPECIALIST CONTRACTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 Jan 2020</i>
Average number of employees during the period	0	0

ACCESS SPECIALIST CONTRACTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

ACCESS SPECIALIST CONTRACTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Intangible assets

	Goodwill		Total
Cost	£	£	
At 01 February 2020	-		0
Additions	-		0
Disposals	-		(0)
Revaluations	-		0
Transfers	-		0
At 31 January 2021	-		0
Amortisation			
Amortisation at 01 February 2020	-		0
Charge for year	-		0
On disposals	-		(0)
Other adjustments	-		0
Amortisation at 31 January 2021	-		0
Net book value			
Net book value at 31 January 2021	-		0
Net book value at 31 January 2020	-		0

ACCESS SPECIALIST CONTRACTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

5. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 February 2020	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2021	-	-	-
Depreciation			
At 01 February 2020	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 January 2021	-	-	-
Net book value			
At 31 January 2021	-	-	-
At 31 January 2020	-	-	-

company dormant

ACCESS SPECIALIST CONTRACTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

6. Debtors

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2020</i>
		<i>£</i>
Trade debtors	0	0
Prepayments and accrued income	1	1
Other debtors	1	1
Total	<u>2</u>	<u>2</u>
Debtors due after more than one year:	1	1

ACCESS SPECIALIST CONTRACTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

7.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2020</i>
		<i>£</i>
Bank loans and overdrafts	1	1
Amounts due under finance leases and hire purchase contracts	1	1
Trade creditors	1	1
Taxation and social security	1	1
Accruals and deferred income	2	1
Other creditors	1	1
Total	<u>7</u>	<u>6</u>

ACCESS SPECIALIST CONTRACTS LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

8.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2020</i>
		<i>£</i>
Bank loans and overdrafts	1	1
Amounts due under finance leases and hire purchase contracts	1	1
Other creditors	1	1
Total	3	3

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.