

**ACB ENTERPRISES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2021**

**ACB Enterprises Limited**  
**Balance Sheet**  
**As at 31 January 2021**

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**Registered number:** 09384771

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Current assets	14,631	14,631
Creditors: Amounts Falling Due Within One Year	(14,630 )	(14,630 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	<b>1</b>	<b>1</b>
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>1</b>	<b>1</b>
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>1</b>	<b>1</b>
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	<b>1</b>	<b>1</b>
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**Notes**

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2020: 1)

**2. General Information**

ACB Enterprises Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09384771 . The registered office is 56 Hambledon Drive, Wirral, Merseyside, CH49 2RE.

**ACB Enterprises Limited  
Balance Sheet (continued)  
As at 31 January 2021**

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For the year ending 31 January 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

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**Ms Abigail Okunrobo**

Director

**31st October 2021**

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.