

A & C TRAFFIC SAFETY SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 OCTOBER 2020 TO 31 OCTOBER 2021

A & C TRAFFIC SAFETY SOLUTIONS LTD
UNAUDITED ACCOUNTS
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A & C TRAFFIC SAFETY SOLUTIONS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 15 OCTOBER 2020 TO 31 OCTOBER 2021

Director	Steven Andrew Mair
Company Number	12955494 (England and Wales)
Registered Office	14 Kingfisher Close Scawby Brook Brigg South Humberside DN20 9FN England
Accountants	Port Accounting Services Limited 7, Bridge View Park Henry Boot Way Hull HU4 7DW

A & C TRAFFIC SAFETY SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £
Fixed assets		
Tangible assets	<u>4</u>	1,570
Current assets		
Cash at bank and in hand		12,313
Creditors: amounts falling due within one year	<u>5</u>	(13,017)
Net current liabilities		<u>(704)</u>
Net assets		866
Capital and reserves		
Called up share capital		100
Profit and loss account		<u>766</u>
Shareholders' funds		<u>866</u>

For the period ending 31 October 2021 the company 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 13 September 2022 and were signed on its behalf by

Steven Andrew Mair
Director

Company Registration No. 12955494

A & C TRAFFIC SAFETY SOLUTIONS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 OCTOBER 2020 TO 31 OCTOBER 2021

1 Statutory information

A & C Traffic Safety Solutions Ltd is a private company, limited by shares, registered in England and Wales, registration number 12955494. The registered office is 14 Kingfisher Close, Scawby Brook, Brigg, South Humberside, DN20 9FN, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 20% Reducing Balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 15 October 2020	-
Additions	1,962
At 31 October 2021	1,962
Depreciation	
Charge for the period	392
At 31 October 2021	392
Net book value	
At 31 October 2021	1,570

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NOTES TO THE ACCOUNTS
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5 Creditors: amounts falling due within one year	2021
	£
VAT	8,550
Taxes and social security	3,967
Accruals	500
	<hr/>
	13,017
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6 Average number of employees

During the period the average number of employees was 1.

