

**ACAM TRANS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**ACAM TRANS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ACAM TRANS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Adrian-Cristian GHEORGHE
<b>Company Number</b>	13268572 (England and Wales)
<b>Registered Office</b>	FLAT1, MANSI HOUSE 92 SOUTHBRIDGE ROAD CROYDON CR0 1GS ENGLAND
<b>Accountants</b>	Ultimate Accounting & Tax Solutions Ltd 27 Longbridge Road Barking Essex IG11 8TN

**ACAM TRANS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Debtors	4	9,884	1,866
Cash at bank and in hand		1,211	2,886
		<u>11,095</u>	<u>4,752</u>
<b>Creditors: amounts falling due within one year</b>	5	(8,361)	(3,012)
<b>Net current assets</b>		<u>2,734</u>	<u>1,740</u>
<b>Total assets less current liabilities</b>		2,734	1,740
<b>Creditors: amounts falling due after more than one year</b>	6	(1,347)	-
<b>Net assets</b>		<u>1,387</u>	<u>1,740</u>
<b>Capital and reserves</b>			
Share premium		1	1
Profit and loss account		1,386	1,739
<b>Shareholders' funds</b>		<u>1,387</u>	<u>1,740</u>

For the year ending 31 March 2023 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 20 July 2023 and were signed on its behalf by

Adrian-Cristian GHEORGHE  
Director

Company Registration No. 13268572

**ACAM TRANS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

ACAM TRANS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13268572. The registered office is FLAT1, MANSI HOUSE, 92 SOUTHBRIDGE ROAD, CROYDON, CR0 1GS, 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 remained unchanged from the previous year, and also 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.

<b>4 Debtors</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Other debtors	9,884	1,866
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	1,951	-
Taxes and social security	3,448	1,619
Other creditors	2,712	1,143
Accruals	250	250
	<hr/>	<hr/>
	8,361	3,012
	<hr/>	<hr/>
<b>6 Creditors: amounts falling due after more than one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Taxes and social security	1,347	-
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**7 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

