

**ACL MECHANICAL LIMITED  
DORMANT ACCOUNTS  
FOR THE PERIOD FROM 4 MAY 2021 TO 31 MAY 2022**

**ACL MECHANICAL LIMITED**  
**DORMANT ACCOUNTS**  
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**ACL MECHANICAL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 4 MAY 2021 TO 31 MAY 2022**

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<b>Director</b>	Alex Collins
<b>Company Number</b>	13373301 (England and Wales)
<b>Registered Office</b>	171 Sefton Road Stevenage SG1 5RP

**ACL MECHANICAL LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2022**

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	Notes	2022 £
<b>Called up share capital not paid</b>		20
		<hr/>
<b>Net current assets</b>		-
		<hr/>
<b>Net assets</b>		20
		<hr/>
<b>Capital and reserves</b>		<hr/>
Called up share capital		20
		<hr/>
<b>Shareholders' funds</b>		20
		<hr/>

For the period ending 31 May 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

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 24 January 2023 and were signed on its behalf by

Alex Collins  
Director

Company Registration No. 13373301

**ACL MECHANICAL LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 4 MAY 2021 TO 31 MAY 2022**

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**1 Statutory information**

ACL Mechanical Limited is a private company, limited by shares, registered in England and Wales, registration number 13373301. The registered office is 171 Sefton Road, Stevcnage, SG1 5RP.

**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.

**4 Average number of employees**

During the period the average number of employees was 0.

