

ACS EXPRESS LIMITED

**Company Registration Number:
09228994 (England and Wales)**

Unaudited micro entity accounts for the year ended 02 October 2020

Period of accounts

Start date: 03 October 2019

End date: 02 October 2020

ACS EXPRESS LIMITED

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for the Period Ended 02 October 2020

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ACS EXPRESS LIMITED

Company Information

for the Period Ended 02 October 2020

Director:

amrit rattan

Registered office:

44
Stirling Road
Hayes
Middlesex
UB3 3AH

Company Registration Number:

09228994 (England and Wales)

ACS EXPRESS LIMITED

Directors' Report Period Ended 02 October 2020

The directors present their report with the financial statements of the company for the period ended 02 October 2020

Principal Activities

the principal activity of this company during this period is road haulage transport, long and short distance.

Directors

The directors shown below have held office during the whole of the period from 03 October 2019 to 02 October 2020
amrit rattan

This report was approved by the board of directors on 20 May 2021

And Signed On Behalf Of The Board By:

Name: amrit rattan

Status: Director

ACS EXPRESS LIMITED

Profit and Loss Account

for the Period Ended 02 October 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	32,717	-
Income from coronavirus (COVID-19) business support grants	4,000	-
Staff Costs	(11,000)	-
Other charges	(19,738)	-
Profit or (Loss) for Period	5,979	-

ACS EXPRESS LIMITED

Balance sheet

As at 02 October 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

ACS EXPRESS LIMITED

Balance sheet continued

For the year ending 2 October 2020 the company was entitled to exemption 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 May 2021

And Signed On Behalf Of The Board By:

Name: amrit rattan

Status: Director

The notes form part of these financial statements

ACS EXPRESS LIMITED

Footnotes to the Financial Statements

for the Period Ended 02 October 2020

1. Employee Information

Average number of employees: 1

ACS EXPRESS LIMITED

Footnotes to the Financial Statements

for the Period Ended 02 October 2020

2. Off balance sheet disclosure

No

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.