



*Registered No. 707745 (England and Wales)*

# ***A.C.A. LIMITED***

**ANNUAL REPORT  
FOR THE YEAR ENDED  
31 DECEMBER 2022**

FRIDAY



\*ACCKL11V\*

A16

22/09/2023

#155

COMPANIES HOUSE

**A.C.A. LIMITED**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2022**

	2022 £	2021 £
<b>Non-current assets</b>		
Investments	1	1
<b>Current assets</b>	99	99
Interest free loan to ICAEW		
<b>Called up share capital</b>		
Authorised, allotted and fully paid: 100 shares of £1 each	100	100

**Statements:**

For the year ending 31 December 2022, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Directors' responsibilities;**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- 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 in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board on 14-Sep-2023 | 8:31 AM BST

DocuSigned by:

*David Franklin*

B722B729D491486...

D J Franklin

Director

The notes on page 2 form part of these financial statements.

**A.C.A. LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS – YEAR ENDED 31 DECEMBER 2022**

**1. ACCOUNTING CONVENTION**

The financial statements have been prepared under the historical cost convention.

**2. PARENT UNDERTAKING**

The Company is a subsidiary undertaking as defined in the Companies Act. The shareholder is ICAEW, a body formed under Royal Charter. A copy of its Annual Report and Accounts may be obtained from ICAEW, Chartered Accountants' Hall, One Moorgate Place, London, EC2P 2BJ.