Registered number: 01773903

AC PULLEN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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Unaudited Financial Statements
For The Year Ended 31 December 2022

Contents

AC Pullen Limited
Balance Sheet
As At 31 December 2022

Registered number: 01773903

		2022		2021	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Stocks	**4**	3,671		3,671	
Debtors	**5**	234		234	
		3,905		3,905	
Creditors: Amounts Falling Due Within One Year	**6**	(926)		(926)	
NET CURRENT ASSETS (LIABILITIES)			2,979		2,979
TOTAL ASSETS LESS CURRENT LIABILITIES			2,979		2,979
Creditors: Amounts Falling Due After More Than One Year	**7**		(114,193)		(114,193)
NET LIABILITIES			(111,214)		(111,214)
CAPITAL AND RESERVES					
Called up share capital	**8**		100		100
Profit and Loss Account			(111,314)		(111,314)
SHAREHOLDERS' FUNDS			(111,214)		(111,214)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr S J Hemingway

Director

27/07/2023

The notes on page 3 form part of these financial statements.

1. General Information

AC Pullen Limited is a private company, limited by shares, incorporated in England & Wales, registered number 01773903 . The registered office is 14 Park Lane, Knebworth, Hertfordshire, SG3 6PF.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

4. Stocks

	2022	2021
	£	£
Finished goods	3,671	3,671
	3,671	3,671

5. Debtors

	2022	2021
	£	£
Due within one year		
Other debtors	234	234
	234	234

6. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
VAT	426	426
Accruals and deferred income	500	500
	926	926

7. Creditors: Amounts Falling Due After More Than One Year

	2022	2021
	£	£
Other creditors	114,193	114,193
	114,193	114,193

8. Share Capital

	2022	2021
	£	£
Allotted, Called up and fully paid	100	100