

**AC PULLEN LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

## AC Pullen Limited Contents

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**AC Pullen Limited**  
**Balance Sheet**  
**As At 31 December 2023**

Registered number: 01773903

		<b>2023</b>		<b>2022</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Stocks	<b>4</b>	3,671		3,671	
Debtors	<b>5</b>	234		234	
		<u>3,905</u>		<u>3,905</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>6</b>	(926 )		(926 )	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>2,979</u>		<u>2,979</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,979</u>		<u>2,979</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>7</b>		(114,193 )		(114,193 )
			<u></u>		<u></u>
<b>NET LIABILITIES</b>			<u>(111,214 )</u>		<u>(111,214 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>8</b>		100		100
Profit and Loss Account			<u>(111,314 )</u>		<u>(111,314 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(111,214)</u>		<u>(111,214)</u>

For the year ending 31 December 2023 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

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Mr S J Hemingway  
Director

08/05/2024

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

**AC Pullen Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2023**

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**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: NIL (2022: NIL)

**4. Stocks**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Finished goods	3,671	3,671

**5. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	234	234

**6. Creditors: Amounts Falling Due Within One Year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
VAT	426	426
Accruals and deferred income	500	500
	926	926

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

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	114,193	114,193

**8. Share Capital**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Allotted, Called up and fully paid	100	100

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.