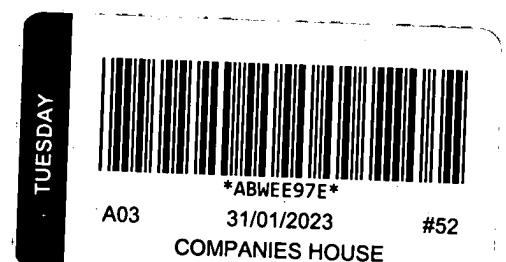


ACCA Systems Limited
123 Milton Road, Southampton, Hampshire. SO15 2JA
Telephone 023 80343729

ACCA Systems Limited
UNAUDITED ACCOUNTS
FOR THE PERIOD:

From: 30th August 2021 To: 31st August 2022

Director	Mr Mubbasher Mirza
Company Name	ACCA Systems Limited
Company Number	3096663
Registered Office	123 Milton Road Southampton Hampshire SO15 2JA



<p style="text-align: center;">ACCA Systems Limited 123 Milton Road, Southampton, Hampshire. SO15 2JA Telephone 023 80343729</p>

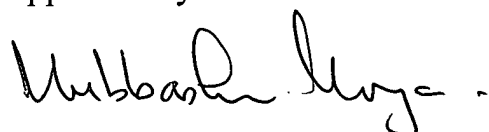
	Notes	2021	2022
FIXED ASSETS			
<i>Tangible Assets</i>		£ 0	£ 0
CURRENT ASSETS			
<i>Debtors And Prepayments</i>		0	0
<i>Cash At Bank And In Hand</i>		£ 29,231	£ 9,231
CURRENT LIABILITIES			
<i>VAT Liability</i>		0	0
<i>Corporation TAX</i>		0	0
NETT CURRENT ASSETS		£ 29,231	£ 9,231
<i>Total Assets less Current Liabilities</i>		£ 29,231	£ 9,231
Represented By			
SHAREHOLDERS Fund			
<i>Share Capital (fully Paid)</i>		100	100
<i>Profit And Loss Account</i>		£ 29,131	£ 9,131
		£ 29,231	£ 9,231

For the period ending 31st August 2022 the company was entitled to exemption from the audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparations of accounts.

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.

Approved by the Board on the 27th January, 2023.



Mr Mubbasher Mirza (Director).

1. Statutory information

ACCA systems Limited is a private company, limited shares, registered in England And Wales, registration number: 3096663. The registered office and private place of business is: 123 Milton Road, Southampton, Hampshire. SO15 2JA

2. Compliance with accounting standards

These accounts have been prepared in accordance with the provisions of FRS 102 section 1A small Entities. There were no material departures from the standard.

3. Accounting policies

These financial statements for the period from 30th August 2021 to 31st August 2022 Are the first financial statements that comply with FRS 102 Section 1A small Entities. The date of transition is 3rd August 2015.

The transition to FRS 102 section 1A Small Entities has resulted in a small number of Changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the Comparative period are explained in the notes below.

Basic 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.

Turnover

Turnover represents the value, net of VAT and discount, of goods provided to the customer and work carried out in respect of services provided to customer.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off assets over their estimated useful life.

4. Tangible fixed assets policy

Description	Nett Book Value	Depreciation	New Value
Total	0	0	0

5. Debtors

	2021	2022
Trade Debtors	0	0
Other Debtors	0	0

6. Creditors

	2021	2022
Corporation Tax	0	0
Other Taxes	0	0
Other Creditors	0	0

7. Share Capital

	2021	2022
Allotted, called up and fully paid		
1 Ordinary shares – class A of £ 1.00	1	1
1 Ordinary shares – class B of £ 1.00	1	1
	2	2

8. Loans to directors

None.

9. Average number of employees.

During the period the average number of employees was 0.