

Company Registration No. 3308108 (England and Wales)

ASSOCIATE COMPUTER SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2022

PAGES FOR FILING WITH REGISTRAR

ASSOCIATE COMPUTER SERVICES LIMITED

BALANCE SHEET

AS AT 31 MAY 2022

	2022		2021	
	£	£	£	£
Fixed assets		5,042		8,083
Current assets	31,743		17,097	
Creditors: amounts falling due within one year	(21,671)		(16,706)	
Net current assets		10,072		391
Total assets less current liabilities		15,114		8,474
Creditors: amounts falling due after more than one year		(7,624)		(10,000)
Net assets/(liabilities)		7,490		(1,526)
Capital and reserves		7,490		(1,526)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

Associate Computer Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit 1B, Woodbridge Rd., Sleaford, Lincs., NG34 7EW.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ASSOCIATE COMPUTER SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2022

The financial statements were approved by the board of directors and authorised for issue on 9 February 2023 and are signed on its behalf by:

Mr Lance Hicks
Director

Company registration number 3308108 (England and Wales)

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.