

Company Registration No. 3308108 (England and Wales)

ASSOCIATE COMPUTER SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2021

PAGES FOR FILING WITH REGISTRAR

ASSOCIATE COMPUTER SERVICES LIMITED

BALANCE SHEET

AS AT 31 MAY 2021

	2021		2020	
	£	£	£	£
Fixed assets		8,083		4,250
Current assets	17,097		32,906	
Creditors: amounts falling due within one year	(16,706)		(19,905)	
Net current assets		391		13,001
Total assets less current liabilities		8,474		17,251
Creditors: amounts falling due after more than one year		(10,000)		(12,500)
Net (liabilities)/assets		(1,526)		4,751
Capital and reserves		(1,526)		4,751

Notes to the financial statements

1 Employees

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

	2021	2020
	Number	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 2021 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 2021

The financial statements were approved by the board of directors and authorised for issue on 5 January 2022 and are signed on its behalf by:

Mr Lance Hicks

Director

Company Registration Number 3308108

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.