

Access Control Automation Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2022

Matthews Hanton Limited
Chartered Certified Accountants
93 Aldwick Road
Bognor Regis
West Sussex
PO21 2NW

Access Control Automation Limited

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Access Control Automation Limited

Company Information

Directors	Mrs Marie Beverley Bath Mr Steven Bath
Registered office	93 Aldwick Road Bognor Regis West Sussex PO21 2NW
Accountants	Matthews Hanton Limited Chartered Certified Accountants 93 Aldwick Road Bognor Regis West Sussex PO21 2NW

Access Control Automation Limited
(Registration number: 03713043)
Balance Sheet as at 28 February 2022

	2022 £	2021 £
Fixed assets	6,086	5,946
Current assets	211,593	175,268
Creditors: Amounts falling due within one year	(57,600)	(53,533)
Net current assets	153,993	121,735
Total assets less current liabilities	160,079	127,681
Creditors: Amounts falling due after more than one year	-	(5,730)
Accruals and deferred income	(2,000)	(2,000)
	<u>158,079</u>	<u>119,951</u>
Capital and reserves	<u>158,079</u>	<u>119,951</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

93 Aldwick Road
 Bognor Regis
 West Sussex
 PO21 2NW
 England

These financial statements were authorised for issue by the Board on 24 May 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2021 - 3).

For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Access Control Automation Limited

(Registration number: 03713043)

Balance Sheet as at 28 February 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 24 May 2022 and signed on its behalf by:

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Mr Steven Bath

Director

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.