

COMPANY REGISTRATION NUMBER: 04354693

**Advanced Controls & Management Systems Limited**

**Unaudited financial statements**

**31 December 2020**

# Advanced Controls & Management Systems Limited

## Statement of financial position

31 December 2020

	Period from		Year to	
	1 Jul 20 to		30 Jun 20	
	31 Dec 20			
	£	£	£	£
Current assets	11,447		20,793	
Prepayments and accrued income	110		119	
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		11,557		20,912
Creditors: amounts falling due within one year		( 5,324)		( 20,062)
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<b>Net current assets</b>		6,233		850
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<b>Total assets less current liabilities</b>		6,233		850
Accruals and deferred income		( 1,088)		( 750)
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		5,145		100
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Capital and reserves		5,145		100
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### Notes to the financial statements

#### 1. Employee numbers

The average number of employees during the period was 1 (2020: 2 ).

For the period ending 31 December 2020 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 financial statements for the period in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 16 December 2021 , and are signed on behalf of the board by:

S Gill

Director

Company registration number: 04354693

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 19 Hellesdon Park Road, Hellesdon Park Industrial Estate, Norwich, NR6 5DR, Norfolk.

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.