

REGISTERED NUMBER: 05089372 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
FOR
ACCRINGTON TECHNOLOGIES LIMITED

Sargeant Partnership LLP
Chartered Accountants
5 White Oak Square
London Road
Swanley
Kent
BR8 7AG

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FOR THE YEAR ENDED 31 MARCH 2023**

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ACCRINGTON TECHNOLOGIES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

DIRECTORS:

R E McCullagh
R P Livingston
J F Fogarty

REGISTERED OFFICE:

5 White Oak Square
London Road
Swanley
Kent
BR8 7AG

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ACCRINGTON TECHNOLOGIES LIMITED (REGISTERED NUMBER: 05089372)**BALANCE SHEET
31 MARCH 2023**

	Notes	2023 £	£	2022 £	£
FIXED ASSETS					
Intangible assets	4		438,000		438,000
CURRENT ASSETS					
Cash at bank		<u>4,811</u>		<u>4,811</u>	
NET CURRENT ASSETS			<u>4,811</u>		<u>4,811</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			442,811		442,811
CREDITORS					
Amounts falling due after more than one year	5		<u>438,000</u>		<u>438,000</u>
NET ASSETS			<u>4,811</u>		<u>4,811</u>
CAPITAL AND RESERVES					
Called up share capital			999		999
Retained earnings			<u>3,812</u>		<u>3,812</u>
SHAREHOLDERS' FUNDS			<u>4,811</u>		<u>4,811</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

ACCRINGTON TECHNOLOGIES LIMITED (REGISTERED NUMBER: 05089372)

BALANCE SHEET - continued
31 MARCH 2023

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 1 June 2023 and were signed on its behalf by:

R E McCullagh - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

1. STATUTORY INFORMATION

Accrington Technologies Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Goodwill

Intellectual property, being the amount paid in connection with the acquisition of a business, is not being amortised as it has not been brought into use. The Directors confirm that the costs in the accounts fairly reflect the value, at the balance sheet date.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 3 (2022 - 3).

4. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 April 2022	
and 31 March 2023	<u>438,000</u>
NET BOOK VALUE	
At 31 March 2023	<u>438,000</u>
At 31 March 2022	<u>438,000</u>

5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2023 £	2022 £
Other creditors	<u>438,000</u>	<u>438,000</u>

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.