

**ACTUAL PROJECTS LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 MARCH 2022**

TaxAssist Accountants

Screenworks, Office 218
22 Highbury Grove
London
N5 2EF

Actual Projects Ltd
Balance Sheet
As at 29 March 2022

Registered number: 05716374

	2022	2021
	£	£
Current assets	37,997	10,810
Creditors: Amounts Falling Due Within One Year	(15,343)	(139)
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NET CURRENT ASSETS	22,654	10,671
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TOTAL ASSETS LESS CURRENT LIABILITIES	22,654	10,671
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Accruals and deferred income	(1,196)	(780)
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NET ASSETS	21,458	9,891
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CAPITAL AND RESERVES	21,458	9,891
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Actual Projects Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05716374 . The registered office is TaxAssist Accountants, Screenworks, Office 218, 22 Highbury Grove, London, N5 2EF.

Actual Projects Ltd
Balance Sheet (continued)
As at 29 March 2022

For the year ending 29 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr John Newcombe

Director

28 December 2022

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.