

Registered number: 05797271

Actorfactor Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

Prepared By:

T F Tax Ltd
Tor View
Old Hill
Bickington
Devon
TQ12 6JU

Actorfactor Ltd

Registered Number: 05797271**BALANCE SHEET AT 31/03/2021**

	2021	2020
	£	£
Fixed assets	17,607	17,751
Current assets	17,584	16,504
Creditors: amounts falling due within one year	(13,978)	(9,592)
Net Current Assets	3,606	6,912
Total assets less current liabilities	21,213	24,663
Provisions for liabilities	634	634
Accruals and deferred income	713	713
Net Assets	19,866	23,316
Capital and reserves	19,866	23,316

Average Number of Employees

During the year the average number of employees was -.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05797271. Registered office 3 Miners Close, Ashburton, Newton Abbot, Devon, TQ13 7FE

For the year ending 31/03/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 29/11/2021 and signed on their behalf
by**

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G Stoneham
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.