

# **ACOOMETI PREMIER SERVICES LIMITED**

**Company Registration Number:  
06506037 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2020**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **ACOOMETI PREMIER SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2020**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Additional notes - 8**

**Balance sheet notes - 11**

# **ACOOMETI PREMIER SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 December 2020**

**Director:**

T I Chinnah

D O Adebayo

**Secretary:**

T I Chinnah

**Registered office:**

3  
Clyst Halt Avenue  
Digby  
Exeter  
Devon  
EX2 7TQ

**Company Registration Number:**

06506037 (England and Wales)

# **ACOOMETI PREMIER SERVICES LIMITED**

## **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### **Principal Activities**

Acoometi Premier Services Limited (APSL) is a UK incorporated telecommunication and information Technology Consultancy Company with a focus on the Africa market.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020**

T I Chinnah

D O Adebayo

### **Secretary**

T I Chinnah

**This report was approved by the board of directors on 19 September 2021**

**And Signed On Behalf Of The Board By:**

Name: T I Chinnah

Status: Director

# ACOOMETI PREMIER SERVICES LIMITED

## Profit and Loss Account for the Period Ended 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		0	0
Cost of sales		( 0 )	( 0 )
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		( 0 )	( 0 )
Administrative Expenses		( 493 )	( 1,085 )
<b>Operating Profit or (Loss)</b>		<b>( 493 )</b>	<b>( 1,085 )</b>
Interest Receivable and Similar Income		7	16
<b>Profit or (Loss) Before Tax</b>		<b>( 486 )</b>	<b>( 1,069 )</b>
<b>Profit or (Loss) for Period</b>		<b>( 486 )</b>	<b>( 1,069 )</b>

The notes form part of these financial statements

# ACOOMETI PREMIER SERVICES LIMITED

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	9,955	9,955
Cash at bank and in hand:		8,710	8,814
<b>Total current assets:</b>		18,665	18,769
Creditors: amounts falling due within one year:	5	( 353 )	( 259 )
<b>Net current assets (liabilities):</b>		18,312	18,510
Total assets less current liabilities:		18,312	18,510
Creditors: amounts falling due after more than one year:	6	( 10,146 )	( 9,860 )
<b>Total net assets (liabilities):</b>		8,166	8,650

The notes form part of these financial statements

# ACOOMETI PREMIER SERVICES LIMITED

## Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>8,066</b>	8,550
<b>Shareholders funds:</b>		<b>8,166</b>	8,650

For the year ending 31 December 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 September 2021**

**And Signed On Behalf Of The Board By:**

Name: T I Chinnah

Status: Director

The notes form part of these financial statements

# **ACOOMETI PREMIER SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

The turnover of the company for the year has been derived from its principal activity wholly undertaken in the United Kingdom



# ACOOMETI PREMIER SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

The company's operating activities were conducted through its directors, agents and suppliers; and there were no employees during the year.

# **ACOOMETI PREMIER SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **3. Off balance sheet disclosure**

No

# ACOOMETI PREMIER SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 4. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	<b>9,955</b>	9,955
Total	<b>9,955</b>	9,955

Trade debtors for the year was £9,955 (2019: £9,955)

# ACOOMETI PREMIER SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors	353	259
<b>Total</b>	<b>353</b>	<b>259</b>

# ACOOMETI PREMIER SERVICES LIMITED

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 6.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other creditors	10,146	9,860
<b>Total</b>	<b>10,146</b>	<b>9,860</b>

Creditors falling due within one year - Trade creditors for the year was £353 (2019: £259)

Creditors falling due after one year - Balance on directors loan accounts was £10,146 (2019: £9,860)

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.