

COMPANY REGISTRATION NUMBER: 07998106

Acmatic Technologies Ltd

Filleted Unaudited Financial Statements

31 March 2022

Acmatic Technologies Ltd

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Current assets	366,794	308,655
Prepayments and accrued income	117	—
	366,911	308,655
Creditors: amounts falling due within one year	(106,413)	(95,158)
Net Current Assets	260,498	213,497
Total Assets Less Current Liabilities	260,498	213,497
Accruals and deferred income	(72)	(72)
	260,426	213,425
Capital and reserves	260,426	213,425

Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors' Advances, Credits and Guarantees

During the year the directors entered into the following advances and credits with the company:

	2022			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R Mundhada	(63,904)	(13,710)	—	(77,614)
	2021			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr R Mundhada	(64,163)	—	259	(63,904)

The non-interest bearing loan is repayable on demand.

For the year ending 31st March 2022 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 year 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 5 December 2022 , and are signed on behalf of the board by:

Mr R Mundhada

Director

Company registration number: 07998106

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Emstrey House (North), Shrewsbury Business Park, Shrewsbury, SY2 6LG.

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.