



Company Registration Number 08349633 (England and Wales)

ACF WORKFORCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JANUARY 2021
PAGES FOR FILING WITH REGISTRAR

ACF WORKFORCE LIMITED

BALANCE SHEET

AS AT 30 JANUARY 2021

	2021		2020	
	£	£	£	£
Current assets	392,246		439,246	
Creditors: amounts falling due within one year	(240,970)		(309,872)	
Net current assets		151,276		129,374
Net assets		151,276		129,374
Capital and reserves		151,276		129,374

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	12	7

ACF Workforce Limited is a private company limited by shares incorporated in England and Wales. The registered office is Rutland House, Minerva Business Park, Lynch Wood, Peterborough, PE2 6PZ.

For the year ended 30 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 7 January 2022

R A P Freeman
Director

Company Registration Number 08349633

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.