

**ACERTIA LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Acertia Limited
Balance Sheet
As at 31 March 2023

Registered number: 08668915

	2023	2022
	£	£
Fixed assets	478	921
Current assets	16,396	21,992
Creditors: Amounts Falling Due Within One Year	(7,402)	(9,613)
	<hr/>	<hr/>
NET CURRENT ASSETS	8,994	12,379
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	9,472	13,300
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(9,000)	(13,000)
	<hr/>	<hr/>
NET ASSETS	472	300
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	472	300
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

Acertia Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08668915 . The registered office is 36 Scotts Road, Bromley, England, BR1 3QD.

2. Average Number of Employees

Average number of employees, including director, during the year was NIL (2022: 1)

For the year ending 31 March 2023 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 Steven Trevor Yates

Director

08/08/2023

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.