

REGISTERED NUMBER: 09554557 (England and Wales)

Unaudited Financial Statements
for the Year Ended 30 April 2019
for
ACL Consulting Services Ltd

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for the Year Ended 30 April 2019

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Balance Sheet
30 April 2019

	30.4.19	30.4.18
	£	£
CURRENT ASSETS	65,480	17,528
CREDITORS		
Amounts falling due within one year	(21,272)	(256)
NET CURRENT ASSETS	<u>44,208</u>	<u>17,272</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>44,208</u>	<u>17,272</u>
CAPITAL AND RESERVES	<u>44,208</u>	<u>17,272</u>

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

ACL Consulting Services Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09554557

Registered office: 1 Chard Drive
Luton
Bedfordshire
LU3 4EU

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2018 - 1) .

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3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2019 and 30 April 2018:

	30.4.19	30.4.18
	£	£
Mrs A Ladwa		
Balance outstanding at start of year	(92)	-
Amounts advanced	1,477	(92)
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,385</u>	<u>(92)</u>

As of 30/04/2019 Director owes £1385.97 to the Company

Balance Sheet - continued
30 April 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 July 2019 and were signed by:

Mrs A Ladwa - Director

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2019 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Date:

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.