

ACCELUTION TECHNOLOGY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2019 TO 30 APRIL 2020

ACCELUTION TECHNOLOGY SERVICES LTD
UNAUDITED ACCOUNTS
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ACCELUTION TECHNOLOGY SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JULY 2019 TO 30 APRIL 2020

Directors	Shanmugapriya Ramesh Ramesh Selvamani
Company Number	09643787 (England and Wales)
Registered Office	37 Crossway Petts Wood Orpington Kent BR5 1PE
Accountants	Aidhan Accountancy 199 Bishopsgate London EC2M 3TY

ACCELUTION TECHNOLOGY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	-	2,051
Current assets			
Debtors	5	16,090	76,005
Cash at bank and in hand		151,301	84,014
		<u>167,391</u>	<u>160,019</u>
Creditors: amounts falling due within one year	<u>6</u>	(35,092)	(22,964)
Net current assets		<u>132,299</u>	<u>137,055</u>
Net assets		<u>132,299</u>	<u>139,106</u>
Capital and reserves			
Called up share capital	<u>7</u>	100	100
Profit and loss account		132,199	139,006
Shareholders' funds		<u>132,299</u>	<u>139,106</u>

For the period ending 30 April 2020 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 17 July 2020 and were signed on its behalf by

Ramesh Selvamani
Director

Company Registration No. 09643787

ACCELUTION TECHNOLOGY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2019 TO 30 APRIL 2020

5 Debtors	2020	2019
	£	£
Trade debtors	512	5,800
Other debtors	15,578	70,205
	<hr/>	<hr/>
	16,090	76,005
	<hr/>	<hr/>
6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	5,961	-
Taxes and social security	24,399	22,964
Other creditors	4,732	-
	<hr/>	<hr/>
	35,092	22,964
	<hr/>	<hr/>
7 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

8 Average number of employees

During the period the average number of employees was 2 (2019: 2).

