

ACS CUSTOM SW LIMITED

**Company Registration Number:
09722972 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

ACS CUSTOM SW LIMITED

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ACS CUSTOM SW LIMITED

Company Information

for the Period Ended 31 August 2019

Registered office:

71-75
Shelton Street
London
England
WC2H 9JQ

Company Registration Number:

09722972 (England and Wales)

ACS CUSTOM SW LIMITED

Profit and Loss Account

for the Period Ended 31 August 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	138,703	173,536
Other Income	19	1,053
Cost of Materials	(119,216)	(139,294)
Staff Costs	(32,241)	(32,535)
Depreciation and Writeoffs	(3,722)	(4,538)
Other charges	(0)	(0)
Tax on Profit	(0)	(2,994)
Profit or (Loss) for Period	(16,457)	(4,772)

ACS CUSTOM SW LIMITED

Balance sheet

As at 31 August 2019

	2019 £	2018 £
Called up share capital not paid:	2	2
FixedAssets:	16,952	20,673
Current assets:	10,828	24,943
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(20,513)	(16,303)
Net current assets (liabilities):	(9,685)	8,640
Total assets less current liabilities:	7,269	29,315
Creditors: amounts falling due after more than one year:	(20,000)	(28,647)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(12,731)	668
Capital and reserves:	(12,731)	668

ACS CUSTOM SW LIMITED

Balance sheet continued

For the year ending 31 August 2019 the company was entitled to exemption 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2020

And Signed On Behalf Of The Board By:

Name: SARAH BUSBY-LITTLE

Status: Director

The notes form part of these financial statements

ACS CUSTOM SW LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

1. Employee Information

Average number of employees: 2

ACS CUSTOM SW LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2019

2. Off balance sheet disclosure

No

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