

ACF Services Ltd
Registered number:
Balance Sheet
as at 31 January 2021

09966404

	2021	2020
	£	£
Fixed assets	12,035	18,053
Current assets	270,669	173,227
Creditors: amounts falling due within one year	<u>(183,964)</u>	<u>(86,667)</u>
Net current assets	<u>86,705</u>	<u>86,560</u>
Total assets less current liabilities	98,740	104,613
Creditors: amounts falling due after more than one year	<u>(4,306)</u>	<u>(8,612)</u>
Net assets	<u>94,434</u>	<u>96,001</u>
 Capital and reserves	 <u>94,434</u>	 <u>96,001</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 16 Tilstone Close Eton Wick Windsor Berkshire SL4 6NG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr A Foulser
 Director
 Approved by the board on 12 May 2021

TUESDAY



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05/10/2021

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