

ACER PAYE SERVICES LTD

**Company Registration Number:
10198306 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

ACER PAYE SERVICES LTD

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for the Period Ended 31 May 2022

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ACER PAYE SERVICES LTD

Company Information

for the Period Ended 31 May 2022

Director:	Lukasz WOJCIECHOWSKI
Registered office:	8a Church Street Rushden England NN10 9YT
Company Registration Number:	10198306 (England and Wales)

ACER PAYE SERVICES LTD

Directors' Report Period Ended 31 May 2022

The directors present their report with the financial statements of the company for the period ended 31 May 2022

Directors

The directors shown below have held office during the whole of the period from 01 June 2021 to 31 May 2022
Lukasz WOJCIECHOWSKI

This report was approved by the board of directors on 28 February 2023
And Signed On Behalf Of The Board By:

Name: Lukasz WOJCIECHOWSKI
Status: Director

ACER PAYE SERVICES LTD

Balance sheet

As at 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	2,203	2,448
Current assets:	12,025	15,724
Creditors: amounts falling due within one year:	(10,625)	(13,109)
Net current assets (liabilities):	1,400	2,615
Total assets less current liabilities:	3,603	5,063
Total net assets (liabilities):	3,603	5,063
Capital and reserves:	3,603	5,063

ACER PAYE SERVICES LTD

Balance sheet continued

For the year ending 31 May 2022 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 28 February 2023

And Signed On Behalf Of The Board By:

Name: Lukasz WOJCIECHOWSKI

Status: Director

The notes form part of these financial statements

ACER PAYE SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 2

ACER PAYE SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

2. Off balance sheet disclosure

No

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.