

**AC TECH SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2019**

Shore Accounting Ltd
Broadway Court Brighton Road
Lancing
BN15 8JT

Ac Tech Solutions Ltd
Balance Sheet
As at 30 November 2019

Registered number: 10237455

	2019	2018
	£	£
Current assets	1,152	8,904
Creditors: Amounts Falling Due Within One Year	(347)	(8,055)
	<hr/>	<hr/>
NET CURRENT ASSETS	805	849
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	805	849
	<hr/>	<hr/>
Accruals and deferred income	(780)	(804)
	<hr/>	<hr/>
NET ASSETS	25	45
	<hr/>	<hr/>
CAPITAL AND RESERVES	25	45
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/>	<hr/>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2018	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2019
	£	£	£	£	£
Mr Richard Collinson	8,905	14,047	21,800	-	1,152
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Ac Tech Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10237455. The registered office is 50, Sullington Gardens, Worthing, West Sussex, BN14 0HS.

Ac Tech Solutions Ltd
Balance Sheet (continued)
As at 30 November 2019

For the year ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Richard Collinson

18/12/2019

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.