

Company registration number: **10330514**

Ac 500 Limited
Unaudited Filleted Financial Statements for the
year ended
31 August 2020

Ac 500 Limited

Statement of Financial Position

31 August 2020

	2020	2019
	£	£
Current assets	32,755	37,496
Prepayments and accrued income	13,455	3,450
Creditors: amounts falling due within one year	(7,375)	(9,626)
Net current assets	38,835	31,320
Accruals and deferred income	(5,334)	(9,954)
Net assets	33,501	21,366
Capital and reserves	33,501	21,366

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Oliva, Middle Street, Nazeing, Essex, EN9 2LB, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2019: Nil).

For the year ending 31 August 2020, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 January 2021, and are signed on behalf of the board by:

A Chivers

Director

Company registration number: 10330514

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.