Company Registration No. 10540434 (England and Wales)

## THE ACCOUNTANCY CLOUD TECHNOLOGIES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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## THE ACCOUNTANCY CLOUD TECHNOLOGIES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

**Director** Wesley Rashid

Company Number 10540434 (England and Wales)

**Registered Office** 2.05

12-18 Hoxton Street

London N1 6NG

### THE ACCOUNTANCY CLOUD TECHNOLOGIES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Investments	<u>4</u>	76	76
Current assets			
Cash at bank and in hand		1	1
Net current assets		1	1
Total assets less current liabilities		77	77
Creditors: amounts falling due after more than one year	5	(76)	(76)
Net assets	•	1	1
Capital and reserves	:		
Called up share capital		1	1
Shareholders' funds		1	1
	:		

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 2 August 2023 and were signed on its behalf by

Wesley Rashid Director

Company Registration No. 10540434

### THE ACCOUNTANCY CLOUD TECHNOLOGIES LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

#### 1 Statutory information

The Accountancy Cloud Technologies Ltd is a private company, limited by shares, registered in England and Wales, registration number 10540434. The registered office is 2.05, 12-18 Hoxton Street, London, N1 6NG.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4	Investments	Subsidiary
		undertakings
		£
	Valuation at 1 January 2022	76
	Valuation at 31 December 2022	76
5	Creditors: amounts falling due after more than one year 2022 £	2021 £
	Other creditors 76	76

#### 6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

