

**ACCESS TECHNOLOGY NORTH LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

BCT Accountants Ltd

Beechley Minskip Road  
Boroughbridge  
York  
North Yorkshire  
YO51 9HY

**Access Technology North Ltd**  
**Balance Sheet**  
**As at 31 March 2021**

**Registered number:** 10624121

|   | <b>2021</b>   | <b>2020</b>   |
|---|---------------|---------------|
|   | <b>£</b>      | <b>£</b>      |
| Fixed assets  | 3,266         | 5,413         |
| Current assets                                      | 96,794        | 34,743        |
| Prepayments and accrued income                      | 180           | -             |
| Creditors: Amounts Falling Due Within One Year      | (24,276 )     | (25,752 )     |
| <b>NET CURRENT ASSETS</b>                           | <b>72,698</b> | <b>8,991</b>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>75,964</b> | <b>14,404</b> |
| Creditors: Amounts Falling After More Than One Year | (75,000 )     | (14,142 )     |
| <b>NET ASSETS</b>                                   | <b>964</b>    | <b>262</b>    |
| <b>CAPITAL AND RESERVES</b>                         | <b>964</b>    | <b>262</b>    |

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2020: 5)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

|                      | <b>As at 1 April<br/>2020</b> | <b>Amounts<br/>advanced</b> | <b>Amounts<br/>repaid</b> | <b>Amounts<br/>written off</b> | <b>As at 31<br/>March 2021</b> |
|----------------------|-------------------------------|-----------------------------|---------------------------|--------------------------------|--------------------------------|
|                      | <b>£</b>                      | <b>£</b>                    | <b>£</b>                  | <b>£</b>                       | <b>£</b>                       |
| Mr Michael Thrussell | -                             | -                           | -                         | -                              | 24,315                         |
| Mrs Kelly Thrussell  | -                             | -                           | -                         | -                              | 24,315                         |

The above loan was repaid in the 2022 year end.

**3. General Information**

Access Technology North Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10624121 . The registered office is 12 Newby Stables Newby Hall, Ripon, North Yorkshire, HG4 5AE.

**Access Technology North Ltd**  
**Balance Sheet (continued)**  
**As at 31 March 2021**

---

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 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 Michael Thrussell**

Director

**21st October 2021**

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.