

**ACCESS TECHNOLOGY NORTH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

BCT Accountants Ltd
Beechley Minskip Road
Boroughbridge
York
North Yorkshire
YO51 9HY

Access Technology North Ltd
Balance Sheet
As At 31 March 2023

Registered number: 10624121

	2023	2022
	£	£
Fixed assets	17,444	14,706
Current assets	110,685	108,879
Prepayments and accrued income	500	3,513
Creditors: Amounts Falling Due Within One Year	(36,338)	(23,835)
NET CURRENT ASSETS	74,847	88,557
TOTAL ASSETS LESS CURRENT LIABILITIES	92,291	103,263
Creditors: Amounts Falling After More Than One Year	(47,500)	(62,500)
NET ASSETS	44,791	40,763
CAPITAL AND RESERVES	44,791	40,763

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 12 (2022: 8)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Michael Thrussell	30,631	13,018	(21,000)	-	22,379
Mrs Kelly Thrussell	30,631	13,018	(21,000)	-	22,379

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

Access Technology North Ltd
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 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

11th December 2023

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.