

Company registration number: 11011199

Acme Commodities Ltd

Unaudited filleted financial statements

31 October 2021

Acme Commodities Ltd

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Acme Commodities Ltd

Directors and other information

Director	Mrs Priya Agarwal
Company number	11011199
Registered office	988 Bristol Road South Birmingham B31 2PE

Acme Commodities Ltd

Statement of financial position

31 October 2021

	2021	2020
	£	£
Current assets	211,117	358,360
Creditors: amounts falling due within one year	(9,106)	(148,060)
Net current assets	202,011	210,300
Total assets less current liabilities	202,011	210,300
Creditors: amounts falling due after more than one year	(43,965)	(45,833)
Accruals and deferred income	-	(650)
Net assets	158,046	163,817
Capital and reserves	158,046	163,817
Notes to the financial statements		

Acme Commodities Ltd

Year ended 31 October 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mrs Priya Agarwal	(115,500)	117,700	2,200
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2020

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mrs Priya Agarwal	(163,200)	47,700	(115,500)
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For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 26 August 2022 , and are signed on behalf of the board by:

Mrs Priya Agarwal

Director

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The company is a private company limited by shares, registered in England.

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.