

ACTP Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

Morren Accountancy Limited
Unit B Broad Oak Business Park
Redbrook Maelor
Whitchurch
Shropshire
SY13 3AQ

ACTP Ltd

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ACTP Ltd

Company Information

| | |
|--------------------------|---|
| Director | Fausto Gimenez |
| Registered office | 77 Charlton Church Lane London SE7 7AB |
| Accountants | Morren Accountancy Limited Unit B Broad Oak Business Park Redbrook Maelor Whitchurch Shropshire SY13 3AQ |

ACTP Ltd

(Registration number: 11144345) Balance Sheet as at 31 January 2021

| | 2021 £ | 2020 £ |
|---|-----------|-----------|
| Current assets | 38,977 | 8,337 |
| Creditors: Amounts falling due within one year | (6,468) | (8,333) |
| Total assets less current liabilities | 32,509 | 4 |
| Creditors: Amounts falling due after more than one year | (31,074) | - |
| Accruals and deferred income | (1,128) | (249) |
| | 307 | (245) |
| Capital and reserves | 307 | (245) |

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

77 Charlton Church Lane

London

SE7 7AB

England

These financial statements were authorised for issue by the director on 19 August 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2021 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 August 2021

ACTP Ltd

(Registration number: 11144345)
Balance Sheet as at 31 January 2021

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Fausto Gimenez
Director

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.