

ACKROYDS LIMITED

**Company Registration Number:
11147132 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2023

Period of accounts

Start date: 01 February 2022

End date: 31 January 2023

ACKROYDS LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2023

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 11

ACKROYDS LIMITED

Company Information

for the Period Ended 31 January 2023

Director:

J T Ackroyd

Registered office:

10
Eccleston Road
Kirk Sandall
Doncaster
England
DN3 1NX

Company Registration Number:

11147132 (England and Wales)

ACKROYDS LIMITED

Directors' Report Period Ended 31 January 2023

The directors present their report with the financial statements of the company for the period ended 31 January 2023

Principal Activities

The principal activity of the company during the year is Traffic Management.

Directors

The directors shown below have held office during the whole of the period from 01 February 2022 to 31 January 2023
J T Ackroyd

This report was approved by the board of directors on 18 October 2023

And Signed On Behalf Of The Board By:

Name: J T Ackroyd

Status: Director

ACKROYDS LIMITED

Profit and Loss Account for the Period Ended 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Gross Profit or (Loss)		26,987	41,529
Administrative Expenses		(27,571)	(37,754)
Operating Profit or (Loss)		(584)	3,775
Profit or (Loss) Before Tax		(584)	3,775
Tax on Profit		(142)	(525)
Profit or (Loss) for Period		(726)	3,250

The notes form part of these financial statements

ACKROYDS LIMITED

Balance sheet

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	5,501	5,636
Total fixed assets:		<u>5,501</u>	<u>5,636</u>
Current assets			
Cash at bank and in hand:		108	2,294
Total current assets:		<u>108</u>	<u>2,294</u>
Creditors: amounts falling due within one year:		(5,845)	(7,440)
Net current assets (liabilities):		<u>(5,737)</u>	<u>(5,146)</u>
Total assets less current liabilities:		(236)	490
Total net assets (liabilities):		<u>(236)</u>	<u>490</u>

The notes form part of these financial statements

ACKROYDS LIMITED

Balance sheet continued

As at 31 January 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(336)	390
Shareholders funds:		(236)	490

For the year ending 31 January 2023 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 October 2023

And Signed On Behalf Of The Board By:

Name: J T Ackroyd

Status: Director

The notes form part of these financial statements

ACKROYDS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ACKROYDS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

ACKROYDS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

3. Off balance sheet disclosure

No

ACKROYDS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2023

4. Tangible Assets

	Total
Cost	£
At 01 February 2022	5,636
Additions	1,022
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2023	6,658
Depreciation	
At 01 February 2022	-
Charge for year	1,157
On disposals	-
Other adjustments	-
At 31 January 2023	1,157
Net book value	
At 31 January 2023	5,501
At 31 January 2022	5,636

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.