

**Unaudited financial statements  
for the year ended 30 April 2023  
for  
ACCESTA LIMITED**

**Pages for filing with the Registrar**

**ACCESTA LIMITED****Balance sheet  
as at 30 April 2023**

	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<b>Current assets</b>				
Debtors	100		100	
		100		100
<b>Net current assets</b>		100		100
<b>NET ASSETS</b>		<b>100</b>		<b>100</b>
<b>Capital and reserves</b>				
Called up share capital		100		100
<b>TOTAL EQUITY</b>		<b>100</b>		<b>100</b>

The company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies for the year ended 30 April 2023.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges their responsibilities to comply with the Companies Act 2006 in respect to accounting records and the preparation of financial statements.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and loss account has not been delivered to the Registrar.

Signed by:

Miss F AL THANI, Director  
26 January 2024

# ACCESTA LIMITED

## Notes to the financial statements for the year ended 30 April 2023

### 1 Company information

The company is registered in England and Wales. Its registered number is 11321587. The company is limited by shares. Its registered office is Unit 2, Regents Place, 11 Hastings Street, Luton, LU1 5BE.

### 2 Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historic cost convention.

#### Going concern

In preparing these financial statements, the director has assessed whether there are any material uncertainties related to events or conditions that cast significant doubt upon the company's ability to continue as a going concern. In making this assessment, the director takes into account all available information about the future which is at least 12 months from the date that the financial statements are authorised for issue.

The director considers that the company has adequate resources to continue in business for the foreseeable future and that it is appropriate to adopt the going concern basis in preparing the financial statements.

### 3 Average number of employees

During the year the average number of employees was 1 (2022 - 1).

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.