

**ACAP REAL ESTATE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

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

Acap Real Estate Ltd
Balance Sheet
As At 31 December 2023

Registered number: 11498313

	2023	2022
	£	£
Current assets	660	275
Creditors: Amounts Falling Due Within One Year	-	(20)
NET CURRENT ASSETS	660	255
TOTAL ASSETS LESS CURRENT LIABILITIES	660	255
Accruals and deferred income	(530)	(313)
NET ASSETS/(LIABILITIES)	130	(58)
CAPITAL AND RESERVES	130	(58)

Notes

1. General Information

Acap Real Estate Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11498313 . The registered office is 1 Poultry, London, EC2R 8EJ.

2. Average Number of Employees

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

For the year ending 31 December 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 Asif Ziaullah

Director

23rd April 2024

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.