

ACLIM DRYLINING LTD

**Company Registration Number:
11505323 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

ACLIM DRYLINING LTD

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ACLIM DRYLINING LTD

Company Information

for the Period Ended 31 August 2020

Registered office:

195b
Shenley Road
Borehamwood
GBR
WD6 1AW

Company Registration Number:

11505323 (England and Wales)

ACLIM DRYLINING LTD

Balance sheet

As at 31 August 2020

	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2019</i> <i>£</i>
Current assets:	8,281	16,696
Creditors: amounts falling due within one year:	(7,601)	(9,913)
Net current assets (liabilities):	680	6,783
Total assets less current liabilities:	680	6,783
Total net assets (liabilities):	680	6,783
Capital and reserves:	680	6,783

ACLIM DRYLINING LTD

Balance sheet continued

For the year ending 31 August 2020 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 May 2021

And Signed On Behalf Of The Board By:

Name: Alexandru Clim

Status: Director

The notes form part of these financial statements

ACLIM DRYLINING LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 12,000

ACLIM DRYLINING LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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.