

Registered Number 12062754

ACA TRANSPORT LTD

Micro-entity Accounts

30 November 2021

Micro-entity Balance Sheet as at 30 November 2021

	Notes 30/11/2021	30/06/2020
	£	£
Called up share capital not paid	-	-
Fixed Assets	7,491	-
Current Assets	8,117	8,030
Creditors: amounts falling due within one year	(12,751)	(6,688)
Net current assets (liabilities)	<u>(4,634)</u>	<u>1,342</u>
Total assets less current liabilities	<u>2,857</u>	<u>1,342</u>
Creditors: amounts falling due after more than one year	(50,000)	-
Total net assets (liabilities)	<u>(47,143)</u>	<u>1,342</u>
Capital and reserves	<u>(47,143)</u>	<u>1,342</u>

- For the year ending 30 November 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 2 January 2023

And signed on their behalf by:

Adrian Andrei, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2021**1 Employees**

	<i>30/11/2021</i>	<i>30/06/2020</i>
Average number of employees during the period	3	1

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