

Company Registration Number 12135114 (England and Wales)

**ACL ACCOUNTANCY SERVICE LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# ACL ACCOUNTANCY SERVICE LTD

## STATEMENT OF FINANCIAL POSITION

AS AT 31 AUGUST 2020

	2020	
	£	£
Current assets	36,435	
Creditors: amounts falling due within one year	(26,472)	
Net current assets		9,963
Accruals and deferred income		(60)
Net assets		9,903
Capital and reserves		9,903

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

At 31 August 2020 ACL Accountancy Service Ltd owed the director £20838.

**2 Average employees**

The average number of persons (including directors) employed by the company during the Period was 1.

ACL Accountancy Service Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Optionis House, 840 Ibis Court, Centre Park, Warrington, Cheshire, WA1 1RL.

The director of the company have elected not to include a copy of the income statement within the financial statements.

For the Period ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 April 2021

Mr A C Rodrigues Neves Lopes  
**Director**

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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.