

ACCELERATE IMPACT LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30 APRIL 2021

ACCELERATE IMPACT LTD
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2021

DIRECTORS

A Smith

REGISTERED OFFICE

3 Hermitage Gardens
London
NW2 2EZ
England

COMPANY REGISTERED NUMBER

12570280

ACCOUNTANTS

Accounts Direct
Management Accountants
43-45 North St, Cheetham Hill, Manchester M8 8RE

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<Pfrs4m-frs4m> Income Statement

2 Statement of Financial Position

The following do not form part of the statutory financial statements:

Trading and Profit and Loss Account

Profit and Loss Account Summaries

ACCELERATE IMPACT LTD

Company registered number: 12570280

STATEMENT OF FINANCIAL POSITION AT 30 April 2021

	Note	2021	
		£	£
FIXED ASSETS			
Property, plant and equipment			2,461
CURRENT ASSETS			
Debtors		2,404	
Cash at bank and in hand		8,472	
		10,876	
CREDITORS: Amounts falling due within one year		3,072	
NET CURRENT ASSETS			7,804
NET ASSETS			£10,265
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			10,165
SHAREHOLDERS' FUNDS			£10,265

1. DIRECTORS AND EMPLOYEES

Employee costs during the period amounted to:	2021
	£
Pension costs	30,000
The average weekly number of employees during the period were as follows:	2021
	No.
Management and administration	1

2. CHANGE IN ACCOUNTING POLICY

The company has previously had a policy of revaluation of tangible fixed assets. Under the micro entity reporting rules this no longer applies.

ACCELERATE IMPACT LTD

Company registered number: 12570280

STATEMENT OF FINANCIAL POSITION AT 30 April 2021 (CONT.)

Note	2021	
	£	£

In approving these financial statements as directors of the company we hereby confirm the following:

For the period in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 386 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 20 January 2022

L Abuaf, 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.