

**ACP NETWORK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

ACP NETWORK LTD
UNAUDITED ACCOUNTS
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ACP NETWORK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2023

Director	Olufemi Ijelu
Company Number	12779910 (England and Wales)
Registered Office	128 City Road London London EC1V 2NX England

ACP NETWORK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	1	1
Cash at bank and in hand		1,152	556
		<u>1,153</u>	<u>557</u>
Creditors: amounts falling due within one year	5	(789)	(775)
Net current assets/(liabilities)		<u>364</u>	<u>(218)</u>
Net assets/(liabilities)		<u>364</u>	<u>(218)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		363	(219)
Shareholders' funds		<u>364</u>	<u>(218)</u>

For the year ending 31 July 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 April 2024 and were signed on its behalf by

Olufemi Ijelu
Director

Company Registration No. 12779910

ACP NETWORK LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

1 Statutory information

Acp Network Ltd is a private company, limited by shares, registered in England and Wales, registration number 12779910. The registered office is 128 City Road, London, London, EC1V 2NX, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2023	2022
£	£

Amounts falling due within one year

Trade debtors	1	1

5 Creditors: amounts falling due within one year

2023	2022
£	£

Loans from directors	39	-
Accruals	750	775
	789	775

6 Average number of employees

During the year the average number of employees was 0 (2022: 0).

