

**ACCLAIMED ACCOUNTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2022**

**ACCLAIMED ACCOUNTING LTD**  
**UNAUDITED ACCOUNTS**  
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**ACCLAIMED ACCOUNTING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>Directors</b>	Michael Linn Sally McIntosh
<b>Company Number</b>	13552632 (England and Wales)
<b>Registered Office</b>	Stanford Business Court 21-23 High Street Stanford in the Vale, Faringdon Oxfordshire SN7 8LH

**ACCLAIMED ACCOUNTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 AUGUST 2022**

	Notes	2022 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	259
<b>Current assets</b>		
Debtors	5	650
Cash at bank and in hand		59
		<u>709</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(421)
<b>Net current assets</b>		<u>288</u>
<b>Net assets</b>		<u>547</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		546
<b>Shareholders' funds</b>		<u><u>547</u></u>

For the year ending 31 August 2022 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 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 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 of Directors and authorised for issue on 3 May 2023 and were signed on its behalf by

Sally McIntosh  
Director

Company Registration No. 13552632

**ACCLAIMED ACCOUNTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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**1 Statutory information**

Acclaimed Accounting Ltd is a private company, limited by shares, registered in England and Wales, registration number 13552632. The registered office is Stanford Business Court, 21-23 High Street, Stanford in the Vale, Faringdon, Oxfordshire, SN7 8LH.

**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.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
Fixtures & fittings	25% reducing balance
Computer equipment	33% reducing balance

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 September 2021	-
Additions	345
At 31 August 2022	345
<b>Depreciation</b>	
Charge for the year	86
At 31 August 2022	86
<b>Net book value</b>	
At 31 August 2022	259

**ACCLAIMED ACCOUNTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

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<b>5</b>	<b>Debtors</b>	<b>2022</b>	<b>£</b>
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**Amounts falling due within one year**

Accrued income and prepayments	650		<hr style="border-top: 3px double black;"/>
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<b>6</b>	<b>Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>£</b>
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Taxes and social security	43		
Other creditors	33		
Loans from directors	345		
	<hr style="border-top: 1px solid black;"/> 421		<hr style="border-top: 3px double black;"/>

<b>7</b>	<b>Average number of employees</b>
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During the year the average number of employees was 2.

