

Acp Data Ltd

Unaudited Filleted Financial Statements
for the Period from 17 June 2022 to 30 June 2023

Upton & Co Accountants Limited
Chartered Certified Accountants
182 Pontefract Road
Cudworth
Barnsley
South Yorkshire
S72 8BE

Acp Data Ltd

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3</u> to <u>4</u>
Notes to the Unaudited Financial Statements	<u>3</u>

Acp Data Ltd

Company Information

Director	Mr Aaron William Pattison
Registered office	10 Francis Street Thomastown Tonyrefail Porth Mid Glamorgan CF39 8DR
Accountants	Upton & Co Accountants Limited Chartered Certified Accountants 182 Pontefract Road Cudworth Barnsley South Yorkshire S72 8BE

Acp Data Ltd

Director's Report for the Period from 17 June 2022 to 30 June 2023

The director presents his report and the financial statements for the period from 17 June 2022 to 30 June 2023. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Incorporation

The company was incorporated on 17 June 2022.

Director of the company

The director who held office during the period was as follows:

Mr Aaron William Pattison (appointed 17 June 2022)

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the director on 16 August 2023

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Mr Aaron William Pattison
Director

Acp Data Ltd

(Registration number: 14180364) Balance Sheet as at 30 June 2023

	2023 £
Current assets	2,864
Creditors: Amounts falling due within one year	<u>(2,154)</u>
Total assets less current liabilities	710
Accruals and deferred income	<u>(530)</u>
	<u>180</u>
Capital and reserves	<u>180</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

10 Francis Street
Thomastown
Tonyrefail
Porth
Mid Glamorgan
CF39 8DR

These financial statements were authorised for issue by the director on 16 August 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1.

For the financial period ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Acp Data Ltd

(Registration number: 14180364)
Balance Sheet as at 30 June 2023

Approved and authorised by the director on 16 August 2023

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Mr Aaron William Pattison
Director

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.