

ACTSOA LTD

**Company Registration Number:
14548519 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2023

Period of accounts

Start date: 19 December 2022

End date: 30 June 2023

ACTSOA LTD

Contents of the Financial Statements

for the Period Ended 30 June 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ACTSOA LTD

Company Information

for the Period Ended 30 June 2023

Registered office:

11
August End
George Green
Slough
England
SL3 6RP

Company Registration Number:

14548519 (England and Wales)

ACTSOA LTD

Balance sheet

As at 30 June 2023

	<i>6 months to 30 Jun 2023</i>
	<i>£</i>
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	3,524
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(66)
Net current assets (liabilities):	<u>3,458</u>
Total assets less current liabilities:	3,458
Creditors: amounts falling due after more than one year:	(10,671)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>(7,213)</u>
Capital and reserves:	<u>(7,213)</u>

ACTSOA LTD

Balance sheet continued

For the year ending 30 June 2023 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 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 March 2024

And Signed On Behalf Of The Board By:

Name: Frances Jardella

Status: Director

The notes form part of these financial statements

ACTSOA LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

1. Employee Information

Average number of employees: 3

ACTSOA LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2023

2. Off balance sheet disclosure

No

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.