

# Acton & Acton Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2022

Arcadian Accounting & Consultancy Limited  
Chartered Management Accountants  
15 Colstone Close  
Wilmslow  
Cheshire  
SK9 2TF

# **Acton & Acton Ltd**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

## **Acton & Acton Ltd**

### **Company Information**

**Director** Mr David Acton

**Company secretary** Mrs Sheila Acton

**Registered office** Heybrook Mill  
Hamer Lane  
Rochdale  
Lancashire  
OL16 2UL

**Accountants** Arcadian Accounting & Consultancy Limited  
Chartered Management Accountants  
15 Colstone Close  
Wilmslow  
Cheshire  
SK9 2TF

**Acton & Acton Ltd**  
**(Registration number: 01929349)**  
**Balance Sheet as at 31 March 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
Fixed assets	1,067	1,255
Current assets	50,809	65,267
Creditors: Amounts falling due within one year	(79,204)	(74,362)
Net current liabilities	(28,395)	(9,095)
Total assets less current liabilities	(27,328)	(7,840)
Creditors: Amounts falling due after more than one year	(25,339)	(29,000)
Accruals and deferred income	(200)	(200)
	<u>(52,867)</u>	<u>(37,040)</u>
Capital and reserves	<u>(52,867)</u>	<u>(37,040)</u>

## **1 General information**

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

The address of its registered office is:

Heybrook Mill  
Hamer Lane  
Rochdale  
Lancashire  
OL16 2UL

These financial statements were authorised for issue by the director on 31 December 2022.

### **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 year, was 5 (2021 - 5).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Acton & Acton Ltd**

**(Registration number: 01929349)**  
**Balance Sheet as at 31 March 2022**

- The members have not required the company to obtain an audit of its accounts for the year 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.

Approved and authorised by the director on 31 December 2022

.....

Mr David Acton

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.