

**Company registration number: 03810763**

**ACA Systems Support Limited**

**Unaudited filleted financial statements**

**31 March 2020**

**ACA Systems Support Limited****Statement of financial position****31 March 2020**

	2020		2019	
	£	£	£	£
Fixed assets		8,324		15,062
		<hr/>		<hr/>
Current assets	92,057		103,538	
Prepayments and accrued income	33		29	
	<hr/>		<hr/>	
		92,090		103,567
Creditors: amounts falling due within one year		( 72,309)		( 107,980)
		<hr/>		<hr/>
<b>Net current assets/(liabilities)</b>		19,781		( 4,413)
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		28,105		10,649
Accruals and deferred income		( 1,100)		( 1,050)
		<hr/>		<hr/>
<b>Net assets</b>		27,005		9,599
		<hr/>		<hr/>
<b>Capital and reserves</b>		27,005		9,599
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## **ACA Systems Support Limited**

**Year ended 31 March 2020**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 5 (2019: 5 ).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 09 December 2020 , and are signed on behalf of the board by:

**Mr C Pronk**

Director

Company registration number: 03810763

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 32 And 34 Wearfield, Enterprise Park East, Sunderland, Tyne and Wear, SR5 2TA.

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.