

COMPANY REGISTRATION NUMBER: 04354693

Advanced Controls & Management Systems Limited
Unaudited financial statements
31 December 2021



Advanced Controls & Management Systems Limited

Statement of financial position

31 December 2021

	2021		2020	
	£	£	£	£
Fixed assets		<u>4,947</u>		<u>—</u>
Current assets	37,252		11,447	
Prepayments and accrued income	<u>974</u>		<u>110</u>	
		38,226		11,557
Creditors: amounts falling due within one year		<u>(15,674)</u>		<u>(5,324)</u>
Net current assets		<u>22,552</u>		<u>6,233</u>
Total assets less current liabilities		27,499		6,233
Accruals and deferred income		<u>(2,681)</u>		<u>(1,088)</u>
		<u>24,818</u>		<u>5,145</u>
Capital and reserves		<u>24,818</u>		<u>5,145</u>

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2020: 1).

Advanced Controls & Management Systems Limited

Statement of financial position *(continued)*

31 December 2021

For the year ending 31 December 2021 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 28/9/2022, and are signed on behalf of the board by:

S Gill
Director

simon gill

Company registration number: 04354693

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 19 Hellesdon Park Road, Hellesdon Park Industrial Estate, Norwich, NR6 5DR, Norfolk.