

**A-Count Limited Filleted Accounts  
Cover**

**A-Count Limited**

**Company No. 05580945**

**Unaudited Accounts**

**30 April 2022**

**A-Count Limited Directors Report****Registrar**

The Directors present their report and accounts for the year ended 30 April 2022.

**Principal activities**

The principal activity of the company during the year under review was secretarial and bookkeeping services.

**Cessation**

The company ceased trading on 30th April 2022.

**Directors**

The Directors who served during the year were as follows:

C.F. Mellalieu

P.A. Mellalieu

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
P.A. Mellalieu

Director

26 September 2022

**A-Count Limited Balance Sheet****Registrar****at 30 April 2022****Company No. 05580945**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	250
Current assets	16,759	27,527
Creditors: Amounts falling due within one year	(3,772)	(6,875)
Net current assets	<u>12,987</u>	<u>20,652</u>
Total assets less current liabilities	12,987	20,902
Provisions for liabilities	-	(47)
Accruals and deferred income	(330)	(677)
	<u>12,657</u>	<u>20,178</u>
<b>Capital and reserves</b>	<u>12,657</u>	<u>20,178</u>

**NOTES TO THE ACCOUNTS****1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

**2 Employees**

	<b>2022</b>	<b>2021</b>
	<b>Number</b>	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	2	2

**3 General information**

Its registered number is: 05580945

Its registered office is:

Pebworth House

97 Willow Drive

Cheddleton

Leek

ST13 7FG

Its trading address is:

Pebworth House

97 Willow Drive

Cheddleton

Leek

ST13 7FG

For the year ended 30 April 2022 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 26 September 2022 and signed on its behalf by:

C.F. Mellalieu - 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.