

**AC ENVIRONMENTAL CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

AC ENVIRONMENTAL CONSULTING LIMITED
UNAUDITED ACCOUNTS
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AC ENVIRONMENTAL CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Directors	Mr DA Alcock Mr PA Clacker
Secretary	Mr DA Alcock
Company Number	06230706 (England and Wales)
Registered Office	Environment House Werrington Road Bucknall Stoke-on-Trent ST2 9AF
Accountants	Thursfields Accountancy Limited Marcus House, Parkhall Business Village Park Hall Road Stoke-on-Trent Staffordshire ST3 5XA

AC ENVIRONMENTAL CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	4,492	2,968
Current assets			
Inventories		-	500
Debtors		116,493	76,130
Cash at bank and in hand		11,379	8,217
		<u>127,872</u>	<u>84,847</u>
Creditors: amounts falling due within one year		<u>(86,704)</u>	<u>(51,877)</u>
Net current assets		<u>41,168</u>	<u>32,970</u>
Total assets less current liabilities		<u>45,660</u>	<u>35,938</u>
Provisions for liabilities			
Deferred tax		(681)	-
Net assets		<u>44,979</u>	<u>35,938</u>
Capital and reserves			
Called up share capital	<u>5</u>	4	4
Profit and loss account		44,975	35,934
Shareholders' funds		<u>44,979</u>	<u>35,938</u>

For the year ending 30 April 2020 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 Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 21 December 2020 and were signed on its behalf by

Mr DA Alcock
Director

Company Registration No. 06230706

AC ENVIRONMENTAL CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

AC Environmental Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 06230706. The registered office is Environment House, Werrington Road, Bucknall, Stoke-on-Trent, ST2 9AF.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% Reducing Balance
Fixtures & fittings	25% Reducing Balance
Computer equipment	25% Reducing Balance

Inventories

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

Pension costs

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are recognised in the profit and loss account when due.

AC ENVIRONMENTAL CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 May 2019	13,908
Additions	2,779
Disposals	(3,574)
At 30 April 2020	13,113
Depreciation	
At 1 May 2019	10,940
Charge for the year	989
On disposals	(3,308)
At 30 April 2020	8,621
Net book value	
At 30 April 2020	4,492
At 30 April 2019	2,968

5 Share capital

	2020 £	2019 £
Allotted, called up and fully paid:		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1
1 Ordinary C shares of £1 each	1	1
1 Ordinary D shares of £1 each	1	1
	4	4

6 Average number of employees

During the year the average number of employees was 7 (2019: 7).

