

**AC ENVIRONMENTAL CONSULTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2023**

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**UNAUDITED ACCOUNTS**  
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**AC ENVIRONMENTAL CONSULTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2023**

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<b>Directors</b>	Mr DA Alcock Mr PA Clacker
<b>Secretary</b>	Mr DA Alcock
<b>Company Number</b>	06230706 (England and Wales)
<b>Registered Office</b>	Environment House Werrington Road Bucknall Stoke-on-Trent ST2 9AF
<b>Accountants</b>	Thursfields Accountancy Limited Business Lodge, Trent House 234 Victoria Road Stoke-on-Trent Staffordshire ST4 2LW

**AC ENVIRONMENTAL CONSULTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	17,317	21,755
<b>Current assets</b>			
Debtors		103,480	105,779
Cash at bank and in hand		58,809	28,674
		<u>162,289</u>	<u>134,453</u>
<b>Creditors: amounts falling due within one year</b>		<u>(78,599)</u>	<u>(68,401)</u>
<b>Net current assets</b>		<u>83,690</u>	<u>66,052</u>
<b>Total assets less current liabilities</b>		101,007	87,807
<b>Provisions for liabilities</b>			
Deferred tax		(3,356)	(4,133)
<b>Net assets</b>		<u>97,651</u>	<u>83,674</u>
<b>Capital and reserves</b>			
Called up share capital	5	4	4
Profit and loss account		97,647	83,670
<b>Shareholders' funds</b>		<u>97,651</u>	<u>83,674</u>

For the year ending 30 April 2023 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 15 August 2023 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 2023**

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**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

***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 2023**

**4 Tangible fixed assets**

	<b>Total £</b>
<b>Cost or valuation</b>	
At 1 May 2022	37,565
Additions	1,333
At 30 April 2023	38,898
<b>Depreciation</b>	
At 1 May 2022	15,810
Charge for the year	5,771
At 30 April 2023	21,581
<b>Net book value</b>	
At 30 April 2023	17,317
At 30 April 2022	21,755

**5 Share capital**

	<b>2023 £</b>	<b>2022 £</b>
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 8 (2022: 7).

