

**ACCIDENT CLAIM TREATMENT LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**ACCIDENT CLAIM TREATMENT LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**ACCIDENT CLAIM TREATMENT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

---

<b>Director</b>	Jillian Mary Wiseman
<b>Company Number</b>	06504048 (England and Wales)
<b>Registered Office</b>	18 PARK DRIVE INGATESTONE ESSEX CM4 9DT
<b>Accountants</b>	Target Associates Ltd NM Business Suites Abacus House Station Yard Needham Market Suffolk IP6 8AS

**ACCIDENT CLAIM TREATMENT LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	448	5,177
<b>Current assets</b>			
Cash at bank and in hand		25,753	30,078
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(5,189)	(11,526)
<b>Net current assets</b>		<u>20,564</u>	<u>18,552</u>
<b>Total assets less current liabilities</b>		21,012	23,729
<b>Provisions for liabilities</b>			
Deferred tax		(90)	(899)
<b>Net assets</b>		<u>20,922</u>	<u>22,830</u>
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	1	1
Profit and loss account		<u>20,921</u>	<u>22,829</u>
<b>Shareholders' funds</b>		<u>20,922</u>	<u>22,830</u>

For the year ending 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 and authorised for issue on 28 November 2022 and were signed on its behalf by

Jillian Mary Wiseman  
Director

Company Registration No. 06504048

**ACCIDENT CLAIM TREATMENT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

---

**1 Statutory information**

Accident Claim Treatment Ltd is a private company, limited by shares, registered in England and Wales, registration number 06504048. The registered office is 18 PARK DRIVE, INGATESTONE, ESSEX, CM4 9DT.

**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 represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight line
-------------------	-------------------

***Stocks***

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

***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 is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

**ACCIDENT CLAIM TREATMENT LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	At cost
At 1 May 2021	18,916
At 30 April 2022	18,916
<b>Depreciation</b>	
At 1 May 2021	13,739
Charge for the year	4,729
At 30 April 2022	18,468
<b>Net book value</b>	
At 30 April 2022	448
At 30 April 2021	5,177

**5 Creditors: amounts falling due within one year**

	<b>2022 £</b>	<b>2021 £</b>
Taxes and social security	2,021	2,268
Other creditors	555	-
Loans from directors	2,123	8,709
Accruals	490	549
	5,189	11,526

**6 Share capital**

	<b>2022 £</b>	<b>2021 £</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**7 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

