

ACOOMETI PREMIER SERVICES LIMITED

**Company Registration Number:
06506037 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

ACOOMETI PREMIER SERVICES LIMITED

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ACOOMETI PREMIER SERVICES LIMITED

Company Information

for the Period Ended 31 December 2021

Director:

T I Chinnah

D O Adebayo

Secretary:

T I Chinnah

Registered office:

3
Clyst Halt Avenue
Digby
Exeter
Devon
EX2 7TQ

Company Registration Number:

06506037 (England and Wales)

ACOOMETI PREMIER SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Turnover		0	0
Cost of sales		(0)	(0)
Gross Profit or (Loss)		0	0
Income from coronavirus (COVID-19) business support grants		0	0
Distribution Costs		(0)	(0)
Administrative Expenses		520	(493)
Other operating income		0	0
Operating Profit or (Loss)		520	(493)
Interest Receivable and Similar Income		1	7
Profit or (Loss) Before Tax		521	(486)
Profit or (Loss) for Period		521	(486)

The notes form part of these financial statements

ACOOMETI PREMIER SERVICES LIMITED

Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	9,955	9,955
Cash at bank and in hand:		7,516	8,710
Total current assets:		17,471	18,665
Creditors: amounts falling due within one year:	5	(366)	(353)
Net current assets (liabilities):		17,105	18,312
Total assets less current liabilities:		17,105	18,312
Creditors: amounts falling due after more than one year:	6	(9,458)	(10,146)
Total net assets (liabilities):		7,647	8,166

The notes form part of these financial statements

ACOOMETI PREMIER SERVICES LIMITED

Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		7,547	8,066
Shareholders funds:		7,647	8,166

For the year ending 31 December 2021 the company was entitled to exemption 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 September 2022

And Signed On Behalf Of The Board By:

Name: T I Chinnah

Status: Director

The notes form part of these financial statements

ACOOMETI PREMIER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ACOOMETI PREMIER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

ACOOMETI PREMIER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

3. Off balance sheet disclosure

No

ACOOMETI PREMIER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Debtors

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Trade debtors	9,955	9,955
Total	9,955	9,955

ACOOMETI PREMIER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Trade creditors	366	353
Total	366	353

ACOOMETI PREMIER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2021

6.Creditors: amounts falling due after more than one year

	<i>2021</i> £	<i>2020</i> £
Other creditors	9,458	10,146
Total	9,458	10,146

Balance on the Directors Loan Account was £9,458 (£10,146 in 2020)

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.