

ACOOMETI PREMIER SERVICES LIMITED

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

Unaudited statutory accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

ACOOMETI PREMIER SERVICES LIMITED

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ACOOMETI PREMIER SERVICES LIMITED

Company Information

for the Period Ended 31 December 2022

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

Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

Acoometi Premier Services Limited (APSL) is a UK incorporated telecommunication and information Technology Consultancy Company with a focus on Africa and emerging markets

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

T I Chinnah

D O Adebayo

Secretary

T I Chinnah

This report was approved by the board of directors on 24 September 2023

And Signed On Behalf Of The Board By:

Name: T I Chinnah

Status: Director

ACOOMETI PREMIER SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Turnover		0	0
Gross Profit or (Loss)		0	0
Administrative Expenses		(1,079)	(521)
Operating Profit or (Loss)		(1,079)	(521)
Interest Receivable and Similar Income		-	0
Profit or (Loss) Before Tax		(1,079)	(521)
Profit or (Loss) for Period		(1,079)	(521)

The notes form part of these financial statements

ACOOMETI PREMIER SERVICES LIMITED

Balance sheet

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	9,955	9,955
Cash at bank and in hand:		6,386	7,516
Total current assets:		16,341	17,471
Creditors: amounts falling due within one year:	5	(3)	(366)
Net current assets (liabilities):		16,338	17,105
Total assets less current liabilities:		16,338	17,105
Creditors: amounts falling due after more than one year:	6	(9,770)	(9,458)
Total net assets (liabilities):		6,568	7,647

The notes form part of these financial statements

ACOOMETI PREMIER SERVICES LIMITED

Balance sheet continued

As at 31 December 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		6,468	7,547
Shareholders funds:		6,568	7,647

For the year ending 31 December 2022 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 24 September 2023

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 2022

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

Turnover policy

The turnover of the company for the year has been derived from its principal activity wholly undertaken in the United Kingdom

ACOOMETI PREMIER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

2. Employees

	<i>2022</i>	<i>2021</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 2022

3. Off balance sheet disclosure

No

ACOOMETI PREMIER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

4. Debtors

	<i>2022</i> <i>£</i>	<i>2021</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 2022

5.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Trade creditors	3	366
Total	3	366

ACOOMETI PREMIER SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2022

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

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Other creditors	9,770	9,458
Total	9,770	9,458

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.