

Registered number: 06533233

ACT Seven Technology Limited

ACCOUNTS
FOR THE YEAR ENDED 30/06/2020

Prepared By:

Ray Mabbett Accountancy
Accountants
Unit 1, Freemantle Business Centre
152 Millbrook Road East
Southampton
Hampshire
SO15 1JR

ACT Seven Technology Limited

Registered Number: 06533233**BALANCE SHEET AT 30/06/2020**

	2020	2019
	£	£
Fixed assets	5,172	5,854
Current assets	180,787	130,783
Creditors: amounts falling due within one year	(65,051)	(25,394)
Net Current Assets	115,736	105,389
Total assets less current liabilities	120,908	111,243
Provisions for liabilities	983	1,112
Accruals and deferred income	30,098	17,176
Net Assets	89,827	92,955
Capital and reserves	89,827	92,955

Directors' benefits: advances, credits and guarantees

Creditors includes an amount owed to the director of £35,754 (2019 - £5,754).

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 06533233. Registered office Unit 1 Freemantle Bus Centre, 152 Millbrook Road East, Southampton, Hampshire, SO15 1JR, England

For the year ending 30/06/2020 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 25/03/2021 and signed on their behalf
by**

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Glen Mackay
Director

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.