

**ACCELLIER LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

ACCELLIER LIMITED
UNAUDITED ACCOUNTS
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ACCELLIER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2021

Directors	MARK HUTCHINSON ASHUTOSH MUNDRA
Company Number	08265057 (England and Wales)
Registered Office	105-107 BATH ROAD CHELTENHAM GL53 7LE ENGLAND
Accountants	CALCUL8 LIMITED 57 HIGH STREET SAXILBY LINCOLN LINCOLNSHIRE LN1 2HA

ACCELLIER LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	200	200
Cash at bank and in hand		37,852	2,159
		<u>38,052</u>	<u>2,359</u>
Creditors: amounts falling due within one year	5	(26,260)	(2,055)
Net current assets		<u>11,792</u>	<u>304</u>
Net assets		<u>11,792</u>	<u>304</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,791	303
Shareholders' funds		<u>11,792</u>	<u>304</u>

For the year ending 31 October 2021 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.

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 20 June 2022 and were signed on its behalf by

MARK HUTCHINSON
Director

Company Registration No. 08265057

ACCELLIER LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2021

1 Statutory information

ACCELLIER LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08265057. The registered office is 105-107 BATH ROAD, CHELTENHAM, GL53 7LE, ENGLAND.

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.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Other debtors	200	200
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	7,048	(20)
Taxes and social security	18,912	14,607
Other creditors	52	1,083
Loans from directors	(52)	(13,615)
Accruals	300	-
	<hr/>	<hr/>
	26,260	2,055
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 1 (2020: 1).

