

Unaudited Cessation Financial Statements for the Year Ended 30 April 2023

for

ACL Consulting Services Ltd

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for the Year Ended 30 April 2023

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ACL Consulting Services Ltd (by shares)

Company Information
for the Year Ended 30 April 2023

DIRECTOR: Mrs A Ladwa

REGISTERED OFFICE: 1 Chard Drive
Luton
Bedfordshire
England
LU3 4EU

REGISTERED NUMBER: 09554557 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Balance Sheet
30 April 2023

	30/4/23		30/4/22	
	£	£	£	£
FIXED ASSETS		-		257
CURRENT ASSETS	10,559		11,043	
CREDITORS				
Amounts falling due within one year	(601)		(17)	
NET CURRENT ASSETS		9,958		11,026
TOTAL ASSETS LESS CURRENT LIABILITIES		9,958		11,283
CAPITAL AND RESERVES		9,958		11,283

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2023 and 30 April 2022:

	30/4/23	30/4/22
	£	£
Mrs A Ladwa		
Balance outstanding at start of year	-	-
Amounts advanced	166	180
Amounts repaid	-	(180)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	166	-

The loan is interest-free, unsecured and has no set repayment terms.

Balance Sheet - continued
30 April 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 28 November 2023 and were signed by:

Mrs A Ladwa - 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.