

**ACME CONSULTING LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2021**

**ACME CONSULTING LTD**  
**UNAUDITED ACCOUNTS**  
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**ACME CONSULTING LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2021**

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<b>Director</b>	Gemini Dawood
<b>Company Number</b>	12047118 (England and Wales)
<b>Registered Office</b>	20 SALEBY CLOSE LOWER EARLEY READING RG6 3BE UNITED KINGDOM
<b>Accountants</b>	Evenstone Ltd Boston House Downsview Road Wantage Oxfordshire OX12 9FF

**ACME CONSULTING LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,748	2,474
<b>Current assets</b>			
Cash at bank and in hand		18,942	29,640
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(1,450)	(11,258)
<b>Net current assets</b>		<u>17,492</u>	<u>18,382</u>
<b>Net assets</b>		<u>19,240</u>	<u>20,856</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>19,140</u>	<u>20,756</u>
<b>Shareholders' funds</b>		<u>19,240</u>	<u>20,856</u>

For the year ending 30 June 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 director acknowledges her 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 and authorised for issue on 14 February 2022 and were signed on its behalf by

Gemini Dawood  
Director

Company Registration No. 12047118

**ACME CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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**1 Statutory information**

Acme Consulting Ltd is a private company, limited by shares, registered in England and Wales, registration number 12047118. The registered office is 20 SALEBY CLOSE, LOWER EARLEY, READING, RG6 3BE, UNITED KINGDOM. The company is in the process of being wound up.

**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.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% RB
Computer equipment	25% SL

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings</b>	<b>Computer equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>	At cost	At cost	
At 1 July 2020	928	2,309	3,237
At 30 June 2021	928	2,309	3,237
<b>Depreciation</b>			
At 1 July 2020	186	577	763
Charge for the year	149	577	726
At 30 June 2021	335	1,154	1,489
<b>Net book value</b>			
At 30 June 2021	593	1,155	1,748
At 30 June 2020	742	1,732	2,474

**ACME CONSULTING LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

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**5 Creditors: amounts falling due within one year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	9,808
Other creditors	1,550	1,550
Loans from directors	(100)	(100)
	<hr/>	<hr/>
	1,450	11,258
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**6 Average number of employees**

During the year the average number of employees was 0 (2020: 1).

