

ADVANCED ANTI CARBON SOLUTIONS LIMITED

**Company Registration Number:
12209722 (England and Wales)**

Unaudited statutory accounts for the year ended 30 September 2020

Period of accounts

Start date: 16 September 2019

End date: 30 September 2020

ADVANCED ANTI CARBON SOLUTIONS LIMITED

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ADVANCED ANTI CARBON SOLUTIONS LIMITED

Company Information

for the Period Ended 30 September 2020

Director:	mr john edward myles thornicroft
Registered office:	The Hall Childs Ercall Market Drayton GBR TF9 2DB
Company Registration Number:	12209722 (England and Wales)

ADVANCED ANTI CARBON SOLUTIONS LIMITED

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Principal Activities

anti carbon solutions and renewable energies

Company policy on the employment of disabled persons

non discriminatory

Directors

The director(s) shown below were appointed to the company during the period

mr john edward myles thornicroft

21 September 2019

This report was approved by the board of directors on 1 October 2020

And Signed On Behalf Of The Board By:

Name: mr john edward myles thornicroft

Status: Director

ADVANCED ANTI CARBON SOLUTIONS LIMITED

Profit and Loss Account for the Period Ended 30 September 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Turnover		49,800
Cost of sales		(57,000)
Gross Profit or (Loss)		(7,200)
Distribution Costs		(100)
Administrative Expenses		(300)
Other operating income		1
Operating Profit or (Loss)		<u>(7,599)</u>
Profit or (Loss) Before Tax		<u>(7,599)</u>
Tax on Profit		(0)
Profit or (Loss) for Period		<u>(7,599)</u>

The notes form part of these financial statements

ADVANCED ANTI CARBON SOLUTIONS LIMITED

Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Intangible assets:	4	100
Tangible assets:	5	17,000
Total fixed assets:		<u>17,100</u>
Current assets		
Stocks:		1
Debtors:	6	0
Cash at bank and in hand:		1
Total current assets:		<u>2</u>
Prepayments and accrued income:		1
Creditors: amounts falling due within one year:	7	(9,600)
Net current assets (liabilities):		<u>(9,597)</u>
Total assets less current liabilities:		7,503
Creditors: amounts falling due after more than one year:	8	(38,400)
Provision for liabilities:		(1)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<u>(30,898)</u>

The notes form part of these financial statements

ADVANCED ANTI CARBON SOLUTIONS LIMITED

Balance sheet continued

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		7,000
Profit and loss account:		(37,898)
Shareholders funds:		<u>(30,898)</u>

For the year ending 30 September 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 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 1 October 2020

And Signed On Behalf Of The Board By:

Name: mr john edward myles thornicroft

Status: Director

The notes form part of these financial statements

ADVANCED ANTI CARBON SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

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

ADVANCED ANTI CARBON SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

2. Employees

2020

Average number of employees during the period

2

ADVANCED ANTI CARBON SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

3. Off balance sheet disclosure

No

ADVANCED ANTI CARBON SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

4. Intangible assets

	Goodwill		Total
Cost	£	£	
Additions	100		100
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 September 2020	100		100
Amortisation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
Amortisation at 30 September 2020	-		-
Net book value			
Net book value at 30 September 2020	100		100

ADVANCED ANTI CARBON SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

5. Tangible assets

	Motor vehicles		Total
Cost	£	£	
Additions	9,800		9,800
Disposals	-		-
Revaluations	-		-
Transfers	7,200		7,200
At 30 September 2020	17,000		17,000
Depreciation			
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 30 September 2020	-		-
Net book value			
At 30 September 2020	17,000		17,000

ADVANCED ANTI CARBON SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

6. Debtors

	<i>2020</i>	
	<i>£</i>	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	<u>0</u>	<u></u>

ADVANCED ANTI CARBON SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

7.Creditors: amounts falling due within one year note

	2020 £
Bank loans and overdrafts	9,600
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	9,600

ADVANCED ANTI CARBON SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2020

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

	2020 £
Bank loans and overdrafts	38,400
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	38,400

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.