

Registered number: 12662633

ACK Manufacturing Limited

ACCOUNTS
FOR THE 385 DAY PERIOD ENDED 30 JUNE 2021

Prepared By:

Albert J Pope
Chartered Accountants
18 Holbrook Lane
Trowbridge
Wiltshire
BA14 0PT

ACK Manufacturing Limited

Registered Number: 12662633
BALANCE SHEET AT 30 June 2021

	2021
	£
Fixed assets	29,381
Current assets	164,652
Creditors: amounts falling due within one year	(126,986)
	<u>)</u>
Net Current Assets	37,666
Total assets less current liabilities	67,047
Accruals and deferred income	38,042
Net Assets	29,005
Capital and reserves	29,005

Average Number of Employees

During the year the average number of employees was 10.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 12662633. Registered office Advanced Engineering House, Farrington Fields Trading Estate, Farrington Gurney, Bristol, BS39 9UU

For the year ending 30 June 2021 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 5 July 2022 and signed on their behalf by

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Ms K Y K Wong
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.