

**ACSCA ONE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024**

AcscA One Limited
Balance Sheet
As At 31 July 2024

Registered number: 08131713

	2024	2023
	£	£
Current assets	2,710	44,756
Creditors: Amounts Falling Due Within One Year	(36,771)	(77,981)
NET CURRENT LIABILITIES	(34,061)	(33,225)
TOTAL ASSETS LESS CURRENT LIABILITIES	(34,061)	(33,225)
Accruals and deferred income	(315)	(315)
NET LIABILITIES	(34,376)	(33,540)
CAPITAL AND RESERVES	(34,376)	(33,540)

Notes

1. General Information

AcscA One Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08131713 . The registered office is C/O Clear Accounting Limited, Conwy Business Centre, Llandudno Junction, Conwy, LL31 9XX.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2023: 4)

For the year ending 31 July 2024 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Stewart Jones

Director

11th April 2025

Mr Alun Jones

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.