

**A C ACCOUNTING AND PAYROLL LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

A C ACCOUNTING AND PAYROLL LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	3
<u>Statement of financial position</u>	4

**A C ACCOUNTING AND PAYROLL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022**

Director Andrea Wallder

Company Number 8200224 (England and Wales)

Registered Office Chestnut Cottage
Elkington Road
Northampton
Northamptonshire
NN6 6HE
United Kingdom

A C ACCOUNTING AND PAYROLL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	-	(200)
Current assets	28,537	39,712
Prepayments and accrued income	(1)	-
Creditors: amounts falling due within one year	(6,705)	(18,322)
Net current assets	21,831	21,390
Total assets less current liabilities	21,831	21,190
Creditors: amounts falling due after more than one year	(18,753)	(20,777)
Net assets	3,078	413
Capital and reserves	3,078	413

NOTES TO THE ACCOUNTS

1 Statutory information

A C ACCOUNTING AND PAYROLL LTD is a private company, limited by shares, registered in England and Wales, registration number 8200224. The registered office is Chestnut Cottage, Elkington Road, Northampton, Northamptonshire, NN6 6HE, United Kingdom.

2 Average number of employees

During the year the average number of employees was 3 (2021: 3).

For the year ending 31 March 2022 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 July 2022

Andrea Wallder
Director

Company Registration No. 8200224

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.