

**A C ACCOUNTING AND PAYROLL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**A C ACCOUNTING AND PAYROLL LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**A C ACCOUNTING AND PAYROLL LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023**

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**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 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,550	-
Current assets	21,045	28,537
Prepayments and accrued income	-	(1)
Creditors: amounts falling due within one year	(8,787)	(6,705)
<b>Net current assets</b>	12,258	21,831
<b>Total assets less current liabilities</b>	16,808	21,831
Creditors: amounts falling due after more than one year	(15,604)	(18,753)
<b>Net assets</b>	1,204	3,078
<b>Capital and reserves</b>	1,204	3,078

**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 (2022: 3).

For the year ending 31 March 2023 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 17 July 2023

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.