

# A3C (U.K.) LIMITED

Annual Report and Unaudited Financial Statements  
for the Year Ended 28 February 2021

Dorset FD Limited  
Chartered Accountants  
Unit 35  
Great Cranford Street  
Poundbury  
Dorchester  
Dorset  
DT1 3SQ

**A3C (U.K.) LIMITED**

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# A3C (U.K.) LIMITED

## Company Information

**Director** Mr Simon Jubb

**Company secretary** Mrs Nicola Jubb

**Registered office** Valley Cottage  
Clenston Road  
Winterborne Stickland  
Blandford Forum  
Dorset  
DT11 0NP

**Accountants** Dorset FD Limited  
Chartered Accountants  
Unit 35  
Great Cranford Street  
Poundbury  
Dorchester  
Dorset  
DT1 3SQ

# A3C (U.K.) LIMITED

## (Registration number: 8363209) Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	5,763	6,587
Current assets	42,970	52,207
Prepayments and accrued income	833	2,606
Creditors: Amounts falling due within one year	(14,409)	(27,702)
Net current assets	29,394	27,111
Total assets less current liabilities	35,157	33,698
Accruals and deferred income	-	(1,636)
	<u>35,157</u>	<u>32,062</u>
Capital and reserves	<u>35,157</u>	<u>32,062</u>

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Valley Cottage  
Clenston Road  
Winterborne Stickland  
Blandford Forum  
Dorset  
DT11 0NP  
England and Wales

These financial statements were authorised for issue by the director on 13 August 2021.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### Reclassification of comparative amounts

A provision for deferred taxation of £1,251 previously recognised under FRS102 1A has been de-recognised in the comparatives for the year ended 29 February 2020.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

**A3C (U.K.) LIMITED**

**(Registration number: 8363209)  
Balance Sheet as at 28 February 2021**

**3 Related party transactions**

**Transactions with directors**

	<b>At 1 March 2020 £</b>	<b>Advances to directors £</b>	<b>Repayments by director £</b>	<b>At 28 February 2021 £</b>
<b>2021</b>				
<b>Mr Simon Jubb</b>				
Unsecured loan from company at 2.5%	(12,757)	16,190	(1,251)	2,182

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 August 2021

.....  
Mr Simon Jubb  
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.