

**A.C.W SERVICES LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

A.C.W Services Ltd.
Balance Sheet
As at 28 February 2021

Registered number: SC589806

	2021	2020
	£	£
Fixed assets	10,325	12,423
Current assets	59,703	37,413
Creditors: Amounts Falling Due Within One Year	(68,006)	(47,961)
NET CURRENT LIABILITIES	<u>(8,303)</u>	<u>(10,548)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,022</u>	<u>1,875</u>
Accruals and deferred income	(850)	(1,664)
NET ASSETS	<u>1,172</u>	<u>211</u>
CAPITAL AND RESERVES	<u>1,172</u>	<u>211</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

A.C.W Services Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC589806 . The registered office is 28-30 North Street, Dalry, Ayrshire, KA24 5DW.

For the 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Alex Wakeham

Director

22/11/2021

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.