

Registered Number  
900181

ACDEV LIMITED

FILLETED ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2021

WEDNESDAY



\*AB4REYMA\*

A07

25/05/2022

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COMPANIES HOUSE

**Acdev Limited**  
**Registered number: 0900181**  
**Balance Sheet**  
**as at 31 August 2021**

	2021 £	2020 £
Current assets	16,367	18,517
Creditors: amounts falling due within one year	<u>(435)</u>	<u>(262)</u>
Net current assets	<u>15,932</u>	<u>18,255</u>
Total assets less current liabilities	<u>15,932</u>	<u>18,255</u>
<b>Net assets</b>	<u>15,932</u>	<u>18,255</u>
<b>Capital and reserves</b>	<u>15,932</u>	<u>18,255</u>

Loans to directors. An unsecured loan repayable on demand at 4% interest is outstanding at 31 August 2021 amounting to £6,367 (2020 £8,517) from Mr A and Mrs S Corker. The amount repaid during the year was £2,400. The amount borrowed during the year was £250.

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Hellaby Lane, Rotherham, S66 8HN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.



Mr A Corker  
Director  
Approved by the board on 20 May 2022