AAC Accountants Ltd

Filleted Accounts

31 March 2021

AAC Accountants Ltd

Registered number: 03322839

Balance Sheet

as at 31 March 2021

Fixed assets 891 296 Current assets 158,990 114,712 Prepayments and accrued income 2,965 4,206 161,955 118,918 Creditors: amounts falling due within			2021		2020
Current assets 158,990 114,712 Prepayments and accrued income 2,965 4,206 161,955 118,918 Creditors: amounts falling due within (104,435) 102,435			£		£
Prepayments and accrued income 2,965 4,206 161,955 118,918 Creditors: amounts falling due within	Fixed assets		891		290
Teditors: amounts falling due within	Current assets	158,990		114,712	
Creditors: amounts falling due within	Prepayments and accrued income	2,965		4,206	
(124 122)		161,955		118,918	
(101, 190) (09,429)	Creditors: amounts falling due within one year	(161,198)		(69,429)	
Net current assets 757 49,489	Net current assets		757		49,489
Total assets less current liabilities 1,648 49,779	Total assets less current liabilities	_	1,648	_	49,779
Net assets 1,648 49,779	Net assets		1,648	_	49,779
Capital and reserves 1,648 49,775	Capital and reserves	_	1,648	_	49,779
Number Numbe			Number		Number
Average number of employees 2	Average number of employees	_	2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is Rycroft, School Road, Broughton, Cambs, PE28 3AT.

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 member has 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.

Mark Ray

Director

Approved by the board on 29 December 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.