

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020
FOR
A C SUPPORT AND SUPPLY SERVICES LIMITED

Richards Associates Limited
Chartered Accountants
North Lodge
Hawkesyard
Armitage Lane
Rugeley
Staffordshire
WS15 1PS

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FOR THE YEAR ENDED 31 JANUARY 2020**

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A C SUPPORT AND SUPPLY SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020**

DIRECTOR: A Constable

SECRETARY: Mrs P V Constable

REGISTERED OFFICE: 54 Berwick Drive
Cannock
Staffordshire
WS11 1NS

REGISTERED NUMBER: 05020415 (England and Wales)

ACCOUNTANT: Richards Associates Limited
Chartered Accountants
North Lodge
Hawkesyard
Armitage Lane
Rugeley
Staffordshire
WS15 1PS

**ABRIDGED BALANCE SHEET
31 JANUARY 2020**

	Notes	31.1.20 £	31.1.19 £
CURRENT ASSETS			
Debtors		1,755	1,991
Cash at bank		<u>221</u>	<u>994</u>
		1,976	2,985
CREDITORS			
Amounts falling due within one year		<u>1,970</u>	<u>2,979</u>
NET CURRENT ASSETS		<u>6</u>	<u>6</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6</u>	<u>6</u>
CAPITAL AND RESERVES			
Called up share capital	5	4	4
Retained earnings	6	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>6</u>	<u>6</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 January 2020 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29 July 2020 and were signed by:

A Constable - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020**

1. STATUTORY INFORMATION

A C Support and Supply Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer Equipment - 33% on cost

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2019 - 1) .

4. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 February 2019	5,864
Disposals	<u>(5,864)</u>
At 31 January 2020	<u>-</u>
DEPRECIATION	
At 1 February 2019	5,864
Eliminated on disposal	<u>(5,864)</u>
At 31 January 2020	<u>-</u>
NET BOOK VALUE	
At 31 January 2020	<u>-</u>
At 31 January 2019	<u>-</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.20	31.1.19
			£	£
4	Ordinary	£1	<u>4</u>	<u>4</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 JANUARY 2020**

6. RESERVES

	Retained earnings £
At 1 February 2019	1
Profit for the year	6,351
Dividends	<u>(6,350)</u>
At 31 January 2020	<u><u>2</u></u>

7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2020 and 31 January 2019:

	31.1.20 £	31.1.19 £
A Constable		
Balance outstanding at start of year	1,486	402
Amounts advanced	6,619	11,720
Amounts repaid	(6,350)	(10,636)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u><u>1,755</u></u>	<u><u>1,486</u></u>

The full amount of this loan was repaid within nine months of the year end.

8. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is A Constable.

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.