

COMPANY REGISTRATION NUMBER: 07998106

Acmatic Technologies Ltd

Filleted Unaudited Financial Statements

31 March 2019

Acmatic Technologies Ltd

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	75	812
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Current assets	229,553	137,198
Creditors: amounts falling due within one year	(72,024)	(36,231)
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Net Current Assets	157,529	100,967
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Total Assets Less Current Liabilities	157,604	101,779
Accruals and deferred income	(72)	(72)
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	157,532	101,707
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Capital and reserves	157,532	101,707
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Notes to the Financial Statements

1. Employee Numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

2. Directors' Advances, Credits and Guarantees

During the year the directors entered into the following advances and credits with the company:

	2019		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr R Mundhada	(12,184)	(23,570)	(35,754)
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	2018		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr R Mundhada	(2,681)	(9,503)	(12,184)
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The non-interest bearing loan is repayable on demand.

For the year ending 31st March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 20 December 2019 , and are signed on behalf of the board by:

Mr R Mundhada

Director

Company registration number: 07998106

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Emstrey House (North), Shrewsbury Business Park, Shrewsbury, SY26LG.

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.