

**ACC LANGUAGE SERVICES LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

ACC Language Services Ltd.
Balance Sheet
As at 30 April 2021

Registered number: 10152295

	2021	2020
	£	£
Fixed assets	211	281
Current assets	4,839	3,852
Creditors: Amounts Falling Due Within One Year	(3,532)	(3,189)
NET CURRENT ASSETS	1,307	663
TOTAL ASSETS LESS CURRENT LIABILITIES	1,518	944
Accruals and deferred income	(139)	(137)
NET ASSETS	1,379	807
CAPITAL AND RESERVES	1,379	807

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Employees	1	1
	1	1

2. General Information

ACC Language Services Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 10152295 . The registered office is 21 Millennium Street, Plymouth, Devon, PL2 3EE.

For the year ending 30 April 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 her 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

Mrs Nagihan Cakir-Carroll

Director

10 November 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.