

**ACC LANGUAGE SERVICES LTD.  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**ACC Language Services Ltd.**  
**Balance Sheet**  
**As At 30 April 2023**

**Registered number:** 10152295

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	119	158
Current assets	4,491	4,589
Creditors: Amounts Falling Due Within One Year	(4,005 )	(3,693 )
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	486	896
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	605	1,054
	<hr/>	<hr/>
Accruals and deferred income	(165 )	(156 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	440	898
	<hr/> <hr/>	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	440	898
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Notes

**1. 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.

**2. Average Number of Employees**

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

	<b>2023</b>	<b>2022</b>
Employees	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Mrs Nagihan Cakir-Carroll

Director

1 November 2023

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.