

# **ACFA GLOBAL LTD**

**Company Registration Number:  
11122109 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2022**

## **Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **ACFA GLOBAL LTD**

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# **ACFA GLOBAL LTD**

## **Company Information**

**for the Period Ended 31 December 2022**

**Registered office:**

4  
Crown Place  
London  
England  
EC2A 4BT

**Company Registration Number:**

11122109 (England and Wales)

# ACFA GLOBAL LTD

## Balance sheet

As at 31 December 2022

	2022 £	2021 £
Fixed Assets:	1,464	
Current assets:	20,554	7,555
Creditors: amounts falling due within one year:	( 14,340 )	( 2,263 )
<b>Net current assets (liabilities):</b>	<b>6,214</b>	<b>5,292</b>
Total assets less current liabilities:	7,678	5,292
Creditors: amounts falling due after more than one year:	( 4,391 )	( 4,922 )
Accruals and deferred income:	( 2,843 )	( 485 )
<b>Total net assets (liabilities):</b>	<b>444</b>	<b>( 115 )</b>
<b>Capital and reserves:</b>	<b>444</b>	<b>( 115 )</b>

# **ACFA GLOBAL LTD**

## **Balance sheet continued**

For the year ending 31 December 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 September 2023**

**And Signed On Behalf Of The Board By:**

Name: R CHRISTODOULOU

Status: Director

The notes form part of these financial statements

# **ACFA GLOBAL LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Employee Information**

Average number of employees: 1

# **ACFA GLOBAL LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **2. Off balance sheet disclosure**

No

# **ACFA GLOBAL LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **3. Advances and credits**

During the year, the company made interest-free advances to a director amounting to £38 (2021: £0). These were repayable on demand.

The company received repayments of £38 (2021: £0).



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