

# **ACTON ENGINEERING AND MANAGEMENT LTD**

**Company Registration Number:  
11177214 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 February 2021**

**End date: 31 January 2022**

# **ACTON ENGINEERING AND MANAGEMENT LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2022**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **ACTON ENGINEERING AND MANAGEMENT LTD**

## **Company Information**

**for the Period Ended 31 January 2022**

**Registered office:**

23  
Bovingdon Crescent  
Watford  
England  
WD25 9RA

**Company Registration Number:**

11177214 (England and Wales)

# **ACTON ENGINEERING AND MANAGEMENT LTD**

## **Profit and Loss Account**

**for the Period Ended 31 January 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# ACTON ENGINEERING AND MANAGEMENT LTD

## Balance sheet

As at 31 January 2022

|                                          | <i>2022</i><br>£ | <i>2021</i><br>£ |
|------------------------------------------|------------------|------------------|
| Current assets:                          | 20               | 20               |
| <b>Net current assets (liabilities):</b> | <u>20</u>        | <u>20</u>        |
| Total assets less current liabilities:   | 20               | 20               |
| <b>Total net assets (liabilities):</b>   | <u>20</u>        | <u>20</u>        |
| <b>Capital and reserves:</b>             | <u>20</u>        | <u>20</u>        |

# **ACTON ENGINEERING AND MANAGEMENT LTD**

## **Balance sheet continued**

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.

For the year ending 31 January 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 26 February 2022**

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

Name: Seyed Emadeddin Marashi

Status: Director

The notes form part of these financial statements

# **ACTON ENGINEERING AND MANAGEMENT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2022**

### **1. Employee Information**

Average number of employees: 2

# **ACTON ENGINEERING AND MANAGEMENT LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2022**

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

No

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.