

**ACMW (SW) LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2022**

**ACMW (Sw) Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 May 2022**

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**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2

**ACMW (Sw) Ltd**  
**Balance Sheet**  
**As at 31 May 2022**

**Registered number:** 12597121

		<b>31 May 2022</b>		<b>31 May 2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>3</b>	2		2	
		2		2	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(360 )		(180 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(358 )		(178 )
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(358 )		(178 )
<b>NET LIABILITIES</b>			(358 )		(178 )
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>5</b>		2		2
Profit and Loss Account			(360 )		(180 )
<b>SHAREHOLDERS' FUNDS</b>			(358)		(178)

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Ashley Commins

Director

**15th February 2023**

The notes on page 2 form part of these financial statements.

**ACMW (Sw) Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 May 2022**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**3. Debtors**

	<b>31 May 2022</b>	<b>31 May 2021</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Called up share capital not paid	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>31 May 2022</b>	<b>31 May 2021</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	360	180
	<u>360</u>	<u>180</u>
	<u><u>360</u></u>	<u><u>180</u></u>

**5. Share Capital**

	<b>31 May 2022</b>	<b>31 May 2021</b>
Called Up Share Capital not Paid	2	2
Amount of Allotted, Called Up Share Capital	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

**6. General Information**

ACMW (Sw) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12597121 . The registered office is Suite 2 The Barbican Centre Lustleigh Close, Marsh Barton Trading Estate, Exeter, Devon, EX2 8PW.

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.