

**Unaudited Financial Statements**  
**for the Year Ended 31 December 2019**  
**for**  
**A C Lofts Limited**

**Contents of the Financial Statements  
for the Year Ended 31 December 2019**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**Balance Sheet**  
**31 December**  
**2019**

	2019		2018
	£	£	£
<b>FIXED ASSETS</b>		2,785	13,190
<b>CURRENT ASSETS</b>	83,231		107,189
<b>CREDITORS</b> Amounts falling due within one year	<u>(90,766)</u>	<u>(110,874)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(7,535)</u>	<u>(3,685)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(4,750)	9,505
<b>CREDITORS</b> Amounts falling due after more than one year		1,484	8,999
<b>NET (LIABILITIES)/ASSETS</b>		<u>(6,234)</u>	<u>506</u>
<b>CAPITAL AND RESERVES</b>		<u>(6,234)</u>	<u>506</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

A C Lofts Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 09365460  
**Registered office:** 1 Billing Road  
Northampton  
Northamptonshire  
NN1 5AL

The presentation currency of the financial statements is the Pound Sterling (£).

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 2 ) .

**Balance Sheet - continued**  
**31 December**  
**2019**

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2019 and 31 December 2018:

	2019 £	2018 £
<b>Mr A Civil and Mrs R A Civil</b>		
Balance outstanding at start of year	53,697	-
Amounts advanced	127,769	53,697
Amounts repaid	(121,460)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>60,006</u>	<u>53,697</u>

No interest has been charged on the loan.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 23 September 2020 and were signed on its behalf by:

Mr A Civil - Director