

**AC INTEGRATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JANUARY 2023 TO 31 MAY 2023**

AC Integration Limited
Balance Sheet
As at 31 May 2023

Registered number: 06148976

	31 May 2023	31 December 2022
	£	£
Fixed assets	-	1,030
Current assets	23,859	34,393
Creditors: Amounts Falling Due Within One Year	(738)	(1,385)
NET CURRENT ASSETS	23,121	33,008
TOTAL ASSETS LESS CURRENT LIABILITIES	23,121	34,038
Accruals and deferred income	(330)	(360)
NET ASSETS	22,791	33,678
CAPITAL AND RESERVES	22,791	33,678

Notes

1. General Information

AC Integration Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06148976 . The registered office is The Old Bakery, Blackborough Road, Reigate, RH2 7BU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the period ending 31 May 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

Ms Anna Coen

Director

13 June 2023

