

ACloudControl Ltd
Registered number: 13228825
Balance Sheet
as at 29 February 2024

		2024	2023
		£	£
Fixed assets		1,209	3,596
Current assets	3,746		16,740
Prepayments and accrued income	292		2,400
	<u>4,038</u>		<u>19,140</u>
Creditors: amounts falling due within one year	(481)		(10,078)
Net current assets		<u>3,557</u>	<u>9,062</u>
Total assets less current liabilities		<u>4,766</u>	<u>12,658</u>
Net assets		<u>4,766</u>	<u>12,658</u>
Capital and reserves		<u>4,766</u>	<u>12,658</u>
		Number	Number
Average number of employees		<u>1</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 8 Wittering Close, Kingston Upon Thames, England, KT2 5GA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G Dima
Director
Approved by the board on 15 August 2024