

Registered Number 08120011

ACPMIS LIMITED

Micro-entity Accounts

30 April 2024

Micro-entity Balance Sheet as at 30 April 2024

08120011

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Fixed Assets		30,505	34,383
Current Assets		72,808	95,105
Prepayments and accrued income		8,432	12,489
Creditors: amounts falling due within one year		(140,967)	(152,510)
Net current assets (liabilities)		<u>(59,727)</u>	<u>(44,916)</u>
Total assets less current liabilities		<u>(29,222)</u>	<u>(10,533)</u>
Creditors: amounts falling due after more than one year		(9,286)	(20,318)
Accruals and deferred income		(850)	(1,600)
Total net assets (liabilities)		<u>(39,358)</u>	<u>(32,451)</u>
Capital and reserves		<u>(39,358)</u>	<u>(32,451)</u>

- For the year ending 30 April 2024 the company was entitled to exemption 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2025

And signed on their behalf by:

D A Dickinson, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2024

1 Employees

	2024	2023
Average number of employees during the period	10	11