

Advanced Computer Support Limited

Filleled Unaudited Accounts

31 March 2025

Accountants
5 Buccleuch Street
Dumfries

Advanced Computer Support Limited
Registered number: SC246099
Balance Sheet
as at 31 March 2025

	2025	2024
	£	£
Fixed assets	-	900
Current assets	12,638	10,886
Creditors: amounts falling due within one year	(1,304)	(3,568)
Net current assets	<u>11,334</u>	<u>7,318</u>
Total assets less current liabilities	11,334	8,218
Accruals and deferred income	(1,111)	(1,157)
Net assets	<u>10,223</u>	<u>7,061</u>
Capital and reserves	<u>10,223</u>	<u>7,061</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is Christmas House, 30 Dalbeattie Road, Dumfries, DG2 7PL.

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

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

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 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.

N S Morgan

Director

Approved by the board on 11 June 2025