

**AUTOMATED ACCESS CONTROL LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**AUTOMATED ACCESS CONTROL LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

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**AUTOMATED ACCESS CONTROL LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Andrew Thomas Smellie
<b>Secretary</b>	Lynn Smellie
<b>Company Number</b>	SC444838 (Scotland)
<b>Registered Office</b>	BLOCK 3 UNIT 2 THREAVE COURT UNIT 2 T CASTLEHILL INDUSTRIAL ESTATE CARLUKE SOUTH LANARKSHIRE ML8 5UF SCOTLAND

**AUTOMATED ACCESS CONTROL LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	2,211	2,949
Current assets	6,644	21,877
Creditors: amounts falling due within one year	(36,934)	(37,386)
<b>Net current liabilities</b>	<b>(30,290)</b>	<b>(15,509)</b>
<b>Total assets less current liabilities</b>	<b>(28,079)</b>	<b>(12,560)</b>
Creditors: amounts falling due after more than one year	(20,660)	(34,366)
Accruals and deferred income	(2,314)	(2,314)
<b>Net liabilities</b>	<b>(51,053)</b>	<b>(49,240)</b>
<b>Capital and reserves</b>	<b>(51,053)</b>	<b>(49,240)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Automated Access Control Ltd is a private company, limited by shares, registered in Scotland, registration number SC444838. The registered office is BLOCK 3 UNIT 2 THREAVE COURT UNIT 2 T, CASTLEHILL INDUSTRIAL ESTATE, CARLUKE, SOUTH LANARKSHIRE, ML8 5UF, SCOTLAND.

**2 Average number of employees**

During the year the average number of employees was 3 (2022: 5).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 director acknowledges his 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 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.

Approved by the board on 18 December 2023

Andrew Thomas Smellie  
Director

Company Registration No. SC444838