

**ACKERY LONDON LIMITED
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Financial Partnership & Support Ltd
13 Spire Close
Ashbourne
Derbyshire
DE6 1DB

Ackery London Limited
Unaudited Financial Statements
For The Year Ended 31 March 2023

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Ackery London Limited
Abridged Balance Sheet
As At 31 March 2023

Registered number: 11237310

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets	4		203,787		203,787
			203,787		203,787
CURRENT ASSETS					
Debtors		123,618		123,618	
		123,618		123,618	
Creditors: Amounts Falling Due Within One Year		(421,204)		(419,842)	
NET CURRENT ASSETS (LIABILITIES)			(297,586)		(296,224)
TOTAL ASSETS LESS CURRENT LIABILITIES			(93,799)		(92,437)
NET LIABILITIES			(93,799)		(92,437)
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			(93,899)		(92,537)
SHAREHOLDERS' FUNDS			(93,799)		(92,437)

Ackery London Limited
Abridged Balance Sheet (continued)
As At 31 March 2023

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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

All of the company's members have consented to the preparation of an Abridged Balance Sheet for the year end 31 March 2023 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Michael Bozman

Director

13/12/2023

The notes on page 3 form part of these financial statements.

Ackery London Limited
Notes to the Abridged Financial Statements
For The Year Ended 31 March 2023

1. General Information

Ackery London Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11237310 . The registered office is 1 Abbey Mews, Bourton Road, Much Wenlock, Shropshire, TF13 6FA.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2.2. Research and Development

Expenditure on research and development is written off in the year it is incurred.

3. Average Number of Employees

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

4. Intangible Assets

	Total
	£
Cost	
As at 1 April 2022	203,787
As at 31 March 2023	203,787
Net Book Value	
As at 31 March 2023	203,787
As at 1 April 2022	203,787

5. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.