Company registration number SC485621 (Scotland)

ACZ SOLUTIONS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PAGES FOR FILING WITH REGISTRAR

ACZ SOLUTIONS LTD

COMPANY INFORMATION

Director	Mr AW Cruickshanks
Company number	SC485621
Registered office	20 Cunninghame Drive Kilmarnock Ayrshire KA1 4UP
Accountants	Rogerson & Goldie 29 Portland Road Kilmarnock East Ayrshire KA1 2BY

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ACZ SOLUTIONS LTD

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ACZ SOLUTIONS LTD

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ACZ Solutions Ltd for the year ended 31 March 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the ICAS we are subject to its ethical and other professional requirements which are detailed at https://icas.com/icas-framework-preparation-of-accounts.

This report is made solely to the board of directors of ACZ Solutions Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of ACZ Solutions Ltd and state those matters that we have agreed to state to the board of directors of ACZ Solutions Ltd, as a body, in this report in accordance with the requirements of the ICAS as detailed at https://icas.com/icas-framework-preparation-of-accounts. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than ACZ Solutions Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that ACZ Solutions Ltd has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that ACZ Solutions Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of ACZ Solutions Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Rogerson & Goldie

Chartered Accountants

8 August 2023

29 Portland Road
Kilmarnock
East Ayrshire
KA1 2BY

ACZ SOLUTIONS LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		18,673		10,538
Current assets	75,878		71,400	
Creditors: amounts falling due within one year	(73,966)		(71,636)	
Net current assets/(liabilities)		1,912		(236)
Total assets less current liabilities		20,585		10,302
Creditors: amounts falling due after more than one year		5,000		5,000
Net assets		25,585		15,302
Capital and reserves		25,585		15,302

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

ACZ Solutions Ltd is a private company limited by shares incorporated in Scotland. The registered office is 20 Cunninghame Drive, Kilmarnock, Ayrshire, KA1 4UP.

The presentation currency of the financial statements is the pound Sterling £.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 8 August 2023

Mr AW Cruickshanks
Director

Company registration number SC485621 (Scotland)

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.