

COMPANY REGISTRATION NUMBER: 4195234

COMPANIES HOUSE  
COPY

**Acton Gate Systems Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2019**

**MURAS BAKER JONES LIMITED**

Chartered Accountants

Regent House

Bath Avenue

Wolverhampton

West Midlands

WV1 4EG



# Acton Gate Systems Limited

## Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	<u>1,218</u>	<u>1,624</u>
Current assets	54,819	47,724
Creditors: amounts falling due within one year	<u>44,096</u>	<u>33,734</u>
<b>Net current assets</b>	<u>10,723</u>	<u>13,990</u>
<b>Total assets less current liabilities</b>	11,941	15,614
Accruals and deferred income	7,334	3,729
	<u>4,607</u>	<u>11,885</u>
Capital and reserves	<u>4,607</u>	<u>11,885</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 4).

#### 2. Directors' advances, credits and guarantees

The current account of Mark Dimmock, a company director was overdrawn at 31st March 2017. The account was brought into credit during the year ended 31st March 2018 and has remained in credit throughout the year ended 31st March 2019.

# Acton Gate Systems Limited

## Statement of Financial Position *(continued)*

31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 December 2019, and are signed on behalf of the board by:

X 

Mr. M. Dimmock  
Director

Company registration number: 4195234

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Hilton Hall Business Centre, Hilton Lane, Wolverhampton, WS11 2BQ.