

COMPANY REGISTRATION NUMBER: 4195234

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**Acton Gate Systems Limited**  
**Filleted Unaudited Financial Statements**  
**31 March 2020**

**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 2020

	2020	2019
	£	£
Fixed assets	913	1,218
Current assets	61,246	54,819
Creditors: amounts falling due within one year	40,527	44,096
<b>Net current assets</b>	<u>20,719</u>	<u>10,723</u>
<b>Total assets less current liabilities</b>	21,632	11,941
Accruals and deferred income	5,043	7,334
	<u>16,589</u>	<u>4,607</u>
Capital and reserves	<u>16,589</u>	<u>4,607</u>

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

# Acton Gate Systems Limited

## Statement of Financial Position *(continued)*

31 March 2020

For the year ending 31 March 2020 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 22 December 2020, and are signed on behalf of the board by:



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.