

**ACUMEN SEALS & PUMPS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

**ACUMEN SEALS & PUMPS LTD**  
**UNAUDITED ACCOUNTS**  
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**ACUMEN SEALS & PUMPS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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<b>Director</b>	Andrew Lawrence Sykes
<b>Company Number</b>	08288013 (England and Wales)
<b>Registered Office</b>	518 Manchester Road, Apartment 19, Wardley Court Hall Manchester M27 9BB
<b>Accountants</b>	AMS Accountants SBU Ltd Tadis House 455 Whalley New Road Blackburn Lancashire BB1 9SP

**ACUMEN SEALS & PUMPS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	4,752	1,995
<b>Current assets</b>			
Debtors	5	31,440	46,438
Cash at bank and in hand		25,594	20,890
		<u>57,034</u>	<u>67,328</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(13,766)	(16,442)
<b>Net current assets</b>		<u>43,268</u>	<u>50,886</u>
<b>Total assets less current liabilities</b>		48,020	52,881
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(46,492)	(52,685)
<b>Net assets</b>		<u>1,528</u>	<u>196</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,428	96
<b>Shareholders' funds</b>		<u>1,528</u>	<u>196</u>

For the year ending 30 November 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 3 July 2023 and were signed on its behalf by

Andrew Lawrence Sykes  
Director

Company Registration No. 08288013

**ACUMEN SEALS & PUMPS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

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**1 Statutory information**

Acumen Seals & Pumps Ltd is a private company, limited by shares, registered in England and Wales, registration number 08288013. The registered office is 518 Manchester Road, , Apartment 19, Wardley Court Hall, Manchester, M27 9BB.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings	20% Reducing Balance
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**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	At cost
At 1 December 2021	2,687
Additions	3,945
	6,632
<b>Depreciation</b>	
At 1 December 2021	692
Charge for the year	1,188
	1,880
<b>Net book value</b>	
At 30 November 2022	4,752
At 30 November 2021	1,995

**ACUMEN SEALS & PUMPS LTD**  
**NOTES TO THE ACCOUNTS**  
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<b>5 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
Trade debtors	21,440	26,515
Amounts due from group undertakings etc.	10,000	10,000
Other debtors	-	9,923
	31,440	46,438
	31,440	46,438
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
VAT	3,983	2,944
Trade creditors	4,330	6,917
Taxes and social security	4,132	5,981
Loans from directors	721	-
Accruals	600	600
	13,766	16,442
	13,766	16,442
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	46,492	52,685
	46,492	52,685

**8 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

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.