

SP ACCOUNTS DEPARTMENT LIMITED

**Company Registration Number:
03568091 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2018

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

SP ACCOUNTS DEPARTMENT LIMITED

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for the Period Ended 31 May 2018

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SP ACCOUNTS DEPARTMENT LIMITED

Company Information

for the Period Ended 31 May 2018

Director: Stephen Perlstein

Registered office: 24
Wynchgate
Southgate
London
N14 6RR

Company Registration Number: 03568091 (England and Wales)

SP ACCOUNTS DEPARTMENT LIMITED

Directors' Report Period Ended 31 May 2018

The directors present their report with the financial statements of the company for the period ended 31 May 2018

Principal Activities

provide financial and management accounting services.

Directors

The directors shown below have held office during the whole of the period from 01 June 2017 to 31 May 2018
Stephen Perlstein

This report was approved by the board of directors on 8 July 2018

And Signed On Behalf Of The Board By:

Name: Stephen Perlstein

Status: Director

SP ACCOUNTS DEPARTMENT LIMITED

Profit and Loss Account

for the Period Ended 31 May 2018

	<i>2018</i>	<i>2017</i>
	£	£
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(13)	(13)
Tax on Profit	9	(0)
Profit or (Loss) for Period	(4)	(13)

SP ACCOUNTS DEPARTMENT LIMITED

Balance sheet

As at 31 May 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	181	185
Net current assets (liabilities):	181	185
Total assets less current liabilities:	181	185
Total net assets (liabilities):	181	185
Capital and reserves:	181	185

SP ACCOUNTS DEPARTMENT LIMITED

Balance sheet continued

For the year ending 31 May 2018 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 July 2018

And Signed On Behalf Of The Board By:

Name: Stephen Perlstein

Status: Director

The notes form part of these financial statements

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.