

**REGISTERED NUMBER: 04353682 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 31 JANUARY 2016 TO 31 JANUARY 2017  
FOR  
ACCOLADE BUSINESS SERVICES LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 31 JANUARY 2016 TO 31 JANUARY 2017**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Report of the Accountants</b>	<b>3</b>

**ACCOLADE BUSINESS SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 31 JANUARY 2016 TO 31 JANUARY 2017**

---

**DIRECTOR:** Ms N Pattison

**SECRETARY:**

**REGISTERED OFFICE:** One Kingdom Street  
Kingdom Street  
Paddington Basin  
London  
W2 6BD

**REGISTERED NUMBER:** 04353682 (England and Wales)

**ACCOUNTANTS:** Sheridan Clarke Ltd  
Bridge House  
25-27 The Bridge  
Harrow  
Middlesex  
HA3 5AB

**BALANCE SHEET**  
**31 JANUARY 2017**

	31.1.17		30.1.16	
	£	£	£	£
<b>FIXED ASSETS</b>		933		1,244
<b>CURRENT ASSETS</b>	70,983		57,242	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(33,651)</u>		<u>(28,645)</u>	
<b>NET CURRENT ASSETS</b>		<u>37,332</u>		<u>28,597</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>38,265</u>		<u>29,841</u>
<b>CAPITAL AND RESERVES</b>		<u>38,265</u>		<u>29,841</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 March 2017 and were signed by:

Ms N Pattison - Director

**ACCOLADE BUSINESS SERVICES LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
ACCOLADE BUSINESS SERVICES LIMITED**

---

**The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2017 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sheridan Clarke Ltd  
Bridge House  
25-27 The Bridge  
Harrow  
Middlesex  
HA3 5AB

1 March 2017

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.