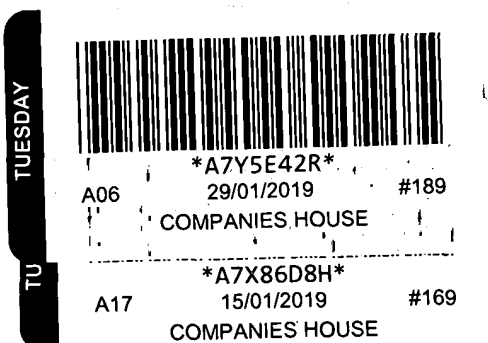


North Staffs Accountancy Services Ltd
Filleted Unaudited Financial Statements
30 April 2018



North Staffs Accountancy Services Ltd

Statement of Financial Position

30 April 2018

	2018	2017
	£	£
Fixed assets	<u>659</u>	<u>2,236</u>
Current assets	23,069	20,801
Prepayments and accrued income	<u>6,000</u>	<u>7,500</u>
	29,069	28,301
Creditors: amounts falling due within one year	19,844	15,882
Net current assets	<u>9,225</u>	<u>12,419</u>
Total assets less current liabilities	9,884	14,655
Creditors: amounts falling due after more than one year	1,434	15,434
Accruals and deferred income	16,812	11,490
	<u>(8,362)</u>	<u>(12,269)</u>
Capital and reserves	<u>(8,362)</u>	<u>(12,269)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2017: 4).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
D W T Birkin	<u>(11,960)</u>	<u>4,297</u>	<u>(5,860)</u>	<u>(13,523)</u>

	2017			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
D W T Birkin	<u>(7)</u>	<u>804</u>	<u>(12,757)</u>	<u>(11,960)</u>

North Staffs Accountancy Services Ltd

Statement of Financial Position *(continued)*

30 April 2018

For the year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

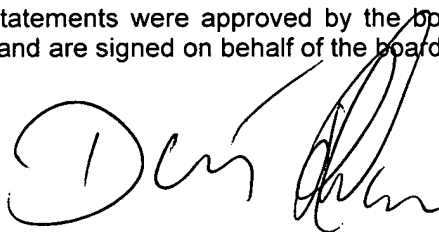
Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 7 December 2018, and are signed on behalf of the board by:

D W T Birkin
Director



Company registration number: 05001083

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Ivy House, Nantwich Road, Audley, Stoke-on-Trent, Staffs, ST7 8DW.