

COMPANY REGISTRATION NUMBER: 05001083

North Staffs Accountancy Services Ltd
Filleted Unaudited Financial Statements
30 April 2022

North Staffs Accountancy Services Ltd

Statement of Financial Position

30 April 2022

	2022	2021
	£	£
Current assets	40,888	39,457
Prepayments and accrued income	2,000	—
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	42,888	39,457
Creditors: amounts falling due within one year	6,870	7,256
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Net current assets	36,018	32,201
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Total assets less current liabilities	36,018	32,201
Creditors: amounts falling due after more than one year	12,030	13,500
Accruals and deferred income	23,638	19,496
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	350	(795)
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Capital and reserves	350	(795)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

2. Director's advances, credits and guarantees

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

Balance brought forward and outstanding

2022	2021
£	£

For the year ending 30 April 2022 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 17 December 2022 , 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 153-155 High Street, Wolstanton, Newcastle, Staffs, ST5 0EJ.

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.