

North Staffs Accountancy Services Ltd
Filleted Unaudited Financial Statements
30 April 2020



North Staffs Accountancy Services Ltd

Statement of Financial Position

30 April 2020

	2020	2019
	£	£
Current assets	19,321	17,220
Prepayments and accrued income	<u>1,500</u>	<u>3,750</u>
	20,821	20,970
Creditors: amounts falling due within one year	<u>1,221</u>	<u>5,032</u>
Net current assets	19,600	15,938
Total assets less current liabilities	19,600	15,938
Accruals and deferred income	<u>24,695</u>	<u>21,080</u>
	<u>(5,095)</u>	<u>(5,142)</u>
Capital and reserves	<u>(5,095)</u>	<u>(5,142)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2019: 4).

2. Director's advances, credits and guarantees

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

	2020			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
D W T Birkin	<u>(134)</u>	<u>10,803</u>	<u>(11,768)</u>	<u>(1,099)</u>
	2019			
	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
D W T Birkin	<u>(13,523)</u>	<u>19,282</u>	<u>(5,893)</u>	<u>(134)</u>

North Staffs Accountancy Services Ltd

Statement of Financial Position *(continued)*

30 April 2020

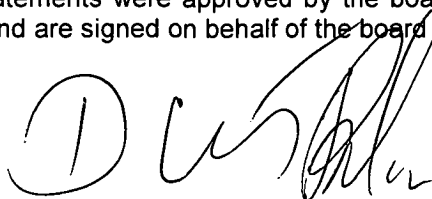
For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 2020, and are signed on behalf of the board by:

A handwritten signature in black ink, appearing to be 'D W T Birkin', written over a circular stamp that contains the number '1'.

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.