

**ACCURATE INTERNATIONAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

ACCURATE INTERNATIONAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	9,760	11,137
Current assets			
Debtors	5	15,650	27,500
Cash at bank and in hand		6,516	1,947
		<u>22,166</u>	<u>29,447</u>
Creditors: amounts falling due within one year	<u>6</u>	(6,586)	(3,520)
Net current assets		<u>15,580</u>	<u>25,927</u>
Net assets		<u>25,340</u>	<u>37,064</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,240	36,964
Shareholders' funds		<u>25,340</u>	<u>37,064</u>

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 5 June 2019.

Viktoriya Arkadievna Boyan
Director

Company Registration No. 05586580

ACCURATE INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

ACCURATE INTERNATIONAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05586580. The registered office is KEMP HOUSE, 152 - 160 CITY ROAD, LONDON, EC1V 2NX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Straight line
Fixtures & fittings	10% Straight line

4 Tangible fixed assets

	Plant & machinery £	Fixtures & fittings £	Total £
Cost or valuation			
At 1 April 2018	3,360	12,971	16,331
At 31 March 2019	3,360	12,971	16,331
Depreciation			
At 1 April 2018	1,607	3,587	5,194
Charge for the year	439	938	1,377
At 31 March 2019	2,046	4,525	6,571
Net book value			
At 31 March 2019	1,314	8,446	9,760
At 31 March 2018	1,753	9,384	11,137

5 Debtors

	2019 £	2018 £
Trade debtors	1,650	-
Amounts due from group undertakings etc.	-	27,000
Other debtors	14,000	500
	15,650	27,500

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6 Creditors: amounts falling due within one year	2019	2018
	£	£
Taxes and social security	6,586	3,520

7 Average number of employees

During the year the average number of employees was 1 (2018: 1).

