Registered number: 07041812

# ACCH LIMITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2018

Accountancy Hub Ltd

Suite 10, Continental House 497 Sunleigh Road Wembley Middlesex HAO 4LY

## ACCH LIMITED Balance Sheet As at 31 October 2018

Registered number: 07041812

	2018	2017 as restated
	£	£
Fixed assets	3,635	4,978
Current assets	28,931	66,278
Creditors: Amounts Falling Due Within One Year	(7,638)	(18,565)
NET CURRENT ASSETS	21,293	47,713
TOTAL ASSETS LESS CURRENT LIABILITIES	24,928	52,691
NET ASSETS	24,928	52,691
CAPITAL AND RESERVES	24,928	52,691

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

#### 2. General Information

ACCH LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 07041812. The registered office is 27 Old Gloucester Street, London, WC1N 3AX.

### ACCH LIMITED Balance Sheet (continued) As at 31 October 2018

For the year ending 31 October 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 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Mirwais Mohammad** 

26/11/2018

rectronic form, authenticat	tion and manner of de	livery under section 1	072 of the Companies	s Act 2006.	