

AGHS Accounting & Taxation Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

AGHS Accounting & Taxation Services Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

AGHS Accounting & Taxation Services Limited

Company Information

Director	Mr Richard Keith Parsons
Company secretary	Mrs Gillian Joy Parsons
Registered office	14 Progress Business Centre Whittle Parkway Slough Berkshire SL1 6DQ
Accountants	AGHS Accounting & Taxation Services Limited Chartered Accountants 14 Progress Business Centre Whittle Parkway Slough Berkshire SL1 6DQ

AGHS Accounting & Taxation Services Limited

(Registration number: 07207904)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	1,309	1,486
Current assets	134,874	100,352
Prepayments and accrued income	36,534	39,773
Creditors: Amounts falling due within one year	(91,141)	(108,370)
Net current assets	80,267	31,755
Total assets less current liabilities	81,576	33,241
Accruals and deferred income	(6,259)	(6,030)
	<u>75,317</u>	<u>27,211</u>
Capital and reserves	<u>75,317</u>	<u>27,211</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

14 Progress Business Centre
Whittle Parkway
Slough
Berkshire
SL1 6DQ

These financial statements were authorised for issue by the director on 24 March 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2019 - 3).

AGHS Accounting & Taxation Services Limited

(Registration number: 07207904)
Balance Sheet as at 31 March 2020

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 24 March 2021

Mr Richard Keith Parsons
Director

Whittle Parkway

This document was delivered using electronic communications and authenticated in accordance with the
SICCA's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.