ACCIDENTALLY ON PURPOSE LIMITED

Unaudited Financial Statements

for the Year Ended 28 February 2019

Contents of the Financial Statements
for the year ended 28 February 2019

Balance Sheet
28 February 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	**5,535**	-
Cash at bank		**40,724**	70,411
		46,259	70,411
Creditors			
Amounts falling due within one year	5	**1,894**	26,256
Net current assets		**44,365**	44,155
Total assets less current liabilities		**44,365**	44,155
Capital and reserves			
Called up share capital	6	**2**	2
Retained earnings	7	**44,363**	44,153
Shareholders' funds		**44,365**	44,155

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 28 August 2019 and were signed on its behalf by:

J F Ridley - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the year ended 28 February 2019

1. Statutory information

Accidentally on Purpose Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07934054

Registered office:
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

2. Accounting policies

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents amounts receivable for services provided in the year and is stated net of VAT.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. Employees and directors

The average number of employees during the year was 2 (2018 - 2) .

4. Debtors: amounts falling due within one year

	2019 £	2018 £
Other debtors	**5,535**	-

5. Creditors: amounts falling due within one year

	2019 £	2018 £
Taxation and social security	**49**	20,411
Other creditors	**1,845**	5,845
	1,894	26,256

6. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019 £	2018 £
2	Ordinary	£1	**2**	2

7. Reserves

	Retained earnings £
At 1 March 2018	**44,153**
Profit for the year	**210**
At 28 February 2019	**44,363**

8. Related party disclosures

During the year the company incurred consultancy costs of £35,302 (2018: £30,950) from a related company under common control.