

ACCOUNTING CENTRAL LIMITED

**Company Registration Number:
09491939 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

ACCOUNTING CENTRAL LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

ACCOUNTING CENTRAL LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

Long Paddock
Redlands Lane
Farnham
Hampshire
GBR
GU10 5RF

Company Registration Number:

09491939 (England and Wales)

ACCOUNTING CENTRAL LIMITED

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2016</i>
		<i>£</i>
Turnover	870	-
Other charges	(817)	-
Tax on Profit	(11)	-
Profit or (Loss) for Period	42	-

ACCOUNTING CENTRAL LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Mar 2016</i> <i>£</i>
Called up share capital not paid:	1	1
Current assets:	271	217
Net current assets (liabilities):	271	217
Total assets less current liabilities:	272	218
Total net assets (liabilities):	272	218
Capital and reserves:	272	218

ACCOUNTING CENTRAL LIMITED

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 1 April 2017

And Signed On Behalf Of The Board By:

Name: Alida Hemerage

Status: Director

The notes form part of these financial statements

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