

YOUR ACCOUNTANT LONDON LIMITED

**Company Registration Number:
09811777 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

YOUR ACCOUNTANT LONDON LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

YOUR ACCOUNTANT LONDON LIMITED

Company Information

for the Period Ended 31 December 2017

Registered office:

52
Lydney Close
London
England
SW19 6JN

Company Registration Number:

09811777 (England and Wales)

YOUR ACCOUNTANT LONDON LIMITED

Profit and Loss Account for the Period Ended 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Turnover	30,608	14,595
Staff Costs	(2,040)	-
Depreciation and Writeoffs	(316)	(316)
Other charges	(2,613)	(505)
Tax on Profit	(4,871)	(2,755)
Profit or (Loss) for Period	20,768	11,019

YOUR ACCOUNTANT LONDON LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	315	631
Current assets:	23,536	13,721
Creditors: amounts falling due within one year:	(6,563)	(8,332)
Net current assets (liabilities):	16,973	5,389
Total assets less current liabilities:	17,288	6,020
Total net assets (liabilities):	17,288	6,020
Capital and reserves:	17,288	6,020

YOUR ACCOUNTANT LONDON LIMITED

Balance sheet continued

For the year ending 31 December 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 23 August 2018

And Signed On Behalf Of The Board By:

Name: Nicolaas du Plessis

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.