

Registered number
10540434

The Accountancy Cloud Advisors Ltd
Unaudited Accounts
for the period
28 December 2016 to 31 December 2017

The Accountancy Cloud Advisors Ltd
Balance Sheet
as at 31 December 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand	1	
	1	
Net current assets / (liabilities)		1
Total assets less current liabilities		1
Total net assets (liabilities)		1
Capital and reserves		
Called up share capital	2	1
Shareholders' funds		1

The Accountancy Cloud Advisors Ltd
Balance Sheet
as at 31 December 2017

These accounts have been prepared and delivered in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The directors have not delivered a copy of the company's Profit and Loss account as permitted by s444(5A) of the Companies Act 2006.

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.

Signed on behalf of the board of directors

.....

Mr W Rashid

Director

Approved by the board on 28 September 2018

Company Number: 10540434 (a Private Company Limited by Shares registered in England and Wales)

Registered Office:

2.05, 12-18 Hoxton Street
London
N1 6NG
England

1. Accounting policies

Basis of preparation of financial statements

These financial statements have been prepared under the historic cost convention in accordance with the accounting policies set out below and with section 1A of FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland, and the Companies Act 2006. The presentation currency is sterling.

Going concern basis

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern for the foreseeable future.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less accumulated depreciation and impairment losses. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

2. Share capital

	2017
	£
Allotted, called up and fully paid:	
1,000 Ordinary shares of £0.001 each	1
	1

3. Related party disclosures

Controlling party

The company is wholly controlled by it's holding company, The Accountancy Cloud Ltd.

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.