

Additions Plus Ltd

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

Additions Plus Ltd

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Additions Plus Ltd

Company Information

Director Mrs Rajinder Patel

Registered office 10A Parlaunt Road
Langley
Berkshire
SL3 8BB

Additions Plus Ltd

(Registration number: 10676315) Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	1,730	2,307
Current assets	32,124	24,918
Creditors: Amounts falling due within one year	(18,810)	(19,903)
Net current assets	13,314	5,015
	15,044	7,322
Capital and reserves	15,044	7,322

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The company was formerly known as Accountex & Co Ltd.

The address of its registered office is:

10A Parlaunt Road
Langley
Berkshire
SL3 8BB

These financial statements were authorised for issue by the director on 4 November 2020.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

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

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 her 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 4 November 2020

Additions Plus Ltd
(Registration number: 10676315)
Balance Sheet as at 31 March 2020

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Mrs Rajinder Patel
Director

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.