

**PRACTICAL ACCOUNTING LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

**PRACTICAL ACCOUNTING LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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**PRACTICAL ACCOUNTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

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<b>Director</b>	S Daniels
<b>Secretary</b>	SJ Daniels
<b>Company Number</b>	4568607 (England and Wales)
<b>Registered Office</b>	50 Ashby Road Tamworth Staffs B79 8AD

**PRACTICAL ACCOUNTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	28,636	34,090
Current assets	160,548	149,008
Prepayments and accrued income	-	2,820
Creditors: amounts falling due within one year	(145,378)	(169,614)
<b>Net current assets/(liabilities)</b>	<b>15,170</b>	<b>(17,786)</b>
<b>Total assets less current liabilities</b>	<b>43,806</b>	<b>16,304</b>
<b>Net assets</b>	<b>43,806</b>	<b>16,304</b>
<b>Capital and reserves</b>	<b>43,806</b>	<b>16,304</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 5 (2017: 5).

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 August 2019

S Daniels  
Director

Company Registration No. 4568607

