Company Registration No. 4568607 (England and Wales)

PRACTICAL ACCOUNTING LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2019

PRACTICAL ACCOUNTING LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2019

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	4

PRACTICAL ACCOUNTING LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2019

Director S Daniels

Secretary SJ Daniels

Company Number 4568607 (England and Wales)

Registered Office 50 Ashby Road

Tamworth Staffs B79 8AD

PRACTICAL ACCOUNTING LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2019

		2019 £		2018 £
Fixed assets		23,540		28,636
Current assets	169,271		160,548	
Creditors: amounts falling due within one year	(127,394)		(145,378)	
Net current assets		41,877	_	15,170
Total assets less current liabilities		65,417		43,806
Net assets	_	65,417	_ _	43,806
Capital and reserves	_	65,417	_	43,806

NOTES TO THE ACCOUNTS

1 Statutory information

Practical Accounting Limited is a private company, limited by shares, registered in England and Wales, registration number 4568607. The registered office is 50 Ashby Road, Tamworth, Staffs, B79 8AD.

2 Average number of employees

During the year the average number of employees was 5 (2018: 5).

For the year ending 31 December 2019 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 18 September 2020

S Daniels Director

Company Registration No. 4568607

