

**ACCOUNTANCY PROFESSIONALS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

**Accountancy Professionals Limited**  
**Balance Sheet**  
**As at 31 May 2019**

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**Registered number:** 04765162

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	133,674	133,364
Current assets	67,834	40,860
Creditors: Amounts Falling Due Within One Year	(23,887 )	(7,809 )
<b>NET CURRENT ASSETS</b>	43,947	33,051
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	177,621	166,415
Creditors: Amounts Falling After More Than One Year	(43,037 )	(43,037 )
<b>NET ASSETS</b>	134,584	123,378
<b>CAPITAL AND RESERVES</b>	134,584	123,378

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

**2. General Information**

Accountancy Professionals Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04765162. The registered office is 3 William House, Old Saint Michaels Drive, Braintree, Essex, CM7 2AA.

**Accountancy Professionals Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

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For the year ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms Jacquelyn Allen**

**19th February 2020**

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.