

**ACCOUNTANCY PROFESSIONALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020**

Accountancy Professionals Limited
Balance Sheet
As at 31 May 2020

Registered number: 04765162

	2020	2019
	£	£
Fixed assets	155,356	133,674
Current assets	66,409	67,834
Creditors: Amounts Falling Due Within One Year	(27,973)	(23,887)
NET CURRENT ASSETS	<u>38,436</u>	<u>43,947</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>193,792</u>	<u>177,621</u>
Creditors: Amounts Falling After More Than One Year	(43,037)	(43,037)
NET ASSETS	<u><u>150,755</u></u>	<u><u>134,584</u></u>
CAPITAL AND RESERVES	<u><u>150,755</u></u>	<u><u>134,584</u></u>

Notes

1. Average Number of Employees

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

	2020	2019
Office and administration	1	-
	<u>1</u>	<u>-</u>

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 2020

For the year ending 31 May 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 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

Ms Jacquelyn Allen

Director

22nd February 2021

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.