

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

**Company Registration Number:
05440473 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2020

Period of accounts

Start date: 06 April 2019

End date: 05 April 2020

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

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ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Company Information

for the Period Ended 05 April 2020

Registered office:

The Old Forge
77 Brook Street
Heage
Belper
Derbyshire
GBR
DE56 2AG

Company Registration Number:

05440473 (England and Wales)

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Profit and Loss Account

for the Period Ended 05 April 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	3,161	1,817
Other Income	0	0
Cost of Materials	(2,389)	(2,732)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(635)
Other charges	(179)	(306)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	593	(1,856)

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Balance sheet

As at 05 April 2020

	<i>2020</i> £	<i>2019</i> £
Creditors: amounts falling due within one year:	(17,229)	(17,822)
Net current assets (liabilities):	(17,229)	(17,822)
Total assets less current liabilities:	(17,229)	(17,822)
Total net assets (liabilities):	(17,229)	(17,822)
Capital and reserves:	(17,229)	(17,822)

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Balance sheet continued

For the year ending 5 April 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 December 2020

And Signed On Behalf Of The Board By:

Name: Miss Juliette Nicola Stevens

Status: Director

The notes form part of these financial statements

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

1. Employee Information

Average number of employees: 1

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2020

2. Off balance sheet disclosure

No

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.