

# **ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED**

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

**Unaudited micro entity accounts for the year ended 05 April 2018**

**Period of accounts**

**Start date: 06 April 2017**

**End date: 05 April 2018**

# **ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED**

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# ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

## Company Information

for the Period Ended 05 April 2018

**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

## Balance sheet

As at 05 April 2018

|                                                 | <i>2018</i><br><b>£</b> | <i>2017</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:               | 1                       | 1                       |
| FixedAssets:                                    | 635                     | 847                     |
| Creditors: amounts falling due within one year: | <b>( 16,604 )</b>       | ( 15,210 )              |
| <b>Net current assets (liabilities):</b>        | <b>( 16,604 )</b>       | ( 15,210 )              |
| Total assets less current liabilities:          | <b>( 15,968 )</b>       | ( 14,362 )              |
| <b>Total net assets (liabilities):</b>          | <b>( 15,968 )</b>       | ( 14,362 )              |
| <b>Capital and reserves:</b>                    | <b>( 15,968 )</b>       | ( 14,362 )              |

# ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

## Balance sheet continued

For the year ending 5 April 2018 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 10 December 2018**

**And Signed On Behalf Of The Board By:**

Name: Miss Juliette Nicola Stevens

Status: Director

The notes form part of these financial statements

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.