

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

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

Unaudited micro entity accounts for the year ended 05 April 2022

Period of accounts

Start date: 06 April 2021

End date: 05 April 2022

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Contents of the Financial Statements

for the Period Ended 05 April 2022

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Company Information

for the Period Ended 05 April 2022

Registered office:

101
Parkside
Heage
Belper
England
DE56 2AF

Company Registration Number:

05440473 (England and Wales)

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Profit and Loss Account

for the Period Ended 05 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	2,400	2,461
Cost of Materials	(4,408)	(1,731)
Other charges	(13)	(98)
Profit or (Loss) for Period	(2,021)	632

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Balance sheet

As at 05 April 2022

	<i>2022</i> £	<i>2021</i> £
Creditors: amounts falling due within one year:	(18,618)	(16,597)
Net current assets (liabilities):	(18,618)	(16,597)
Total assets less current liabilities:	(18,618)	(16,597)
Total net assets (liabilities):	(18,618)	(16,597)
Capital and reserves:	(18,618)	(16,597)

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Balance sheet continued

For the year ending 5 April 2022 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 2022

And Signed On Behalf Of The Board By:

Name: 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 2022

1. Employee Information

Average number of employees: 1

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2022

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.