

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

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

Unaudited micro entity accounts for the year ended 05 April 2021

Period of accounts

Start date: 06 April 2020

End date: 05 April 2021

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Contents of the Financial Statements

for the Period Ended 05 April 2021

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 2021

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 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	2,461	3,161
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(1,731)	(2,389)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(98)	(179)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	632	593

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Balance sheet

As at 05 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(16,597)	(17,229)
Net current assets (liabilities):	(16,597)	(17,229)
Total assets less current liabilities:	(16,597)	(17,229)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(16,597)	(17,229)
Capital and reserves:	(16,597)	(17,229)

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Balance sheet continued

For the year ending 5 April 2021 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 21 November 2021

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 2021

1. Employee Information

Average number of employees: 1

ACCOUNTING SOLUTIONS (GREAT BRITAIN) LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

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.