

**ACCTECH PROFESSIONALS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

ACCTECH PROFESSIONALS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

| CONTENTS | PAGE |
|--|-------------|
| <u>Company information</u> | <u>3</u> |
| <u>Statement of financial position</u> | <u>4</u> |

ACCTECH PROFESSIONALS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

| | |
|--------------------------|---|
| Director | Radoslaw Lukasiak |
| Secretary | Agnieszka Lukasiak |
| Company Number | 06089873 (England and Wales) |
| Registered Office | 126 LINKFIELD ROAD ISLEWORTH MIDDLESEX TW7 6QJ |

ACCTECH PROFESSIONALS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

| | 2021 £ | 2020 £ |
|--|------------|------------|
| Current assets | 590 | 423 |
| Creditors: amounts falling due within one year | (39) | (36) |
| Net current assets | <u>551</u> | <u>387</u> |
| Total assets less current liabilities | <u>551</u> | <u>387</u> |
| Net assets | <u>551</u> | <u>387</u> |
| Capital and reserves | <u>551</u> | <u>387</u> |

NOTES TO THE ACCOUNTS

1 Statutory information

ACCTECH PROFESSIONALS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06089873. The registered office is 126 LINKFIELD ROAD, ISLEWORTH, MIDDLESEX, TW7 6QJ.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 January 2021

Radosław Lukasiak
Director

Company Registration No. 06089873

