

SAGE ACCOUNTS SOLUTIONS LTD

**Company Registration Number:
06333592 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

SAGE ACCOUNTS SOLUTIONS LTD

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SAGE ACCOUNTS SOLUTIONS LTD

Company Information

for the Period Ended 31 December 2016

Registered office:

Felaw Maltings
44 Felaw Street
Ipswich
Suffolk
IP2 8SJ

Company Registration Number:

06333592 (England and Wales)

SAGE ACCOUNTS SOLUTIONS LTD

Profit and Loss Account **for the Period Ended 31 December 2016**

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	194,050	165,565
Cost of Materials	(34,858)	(34,016)
Staff Costs	(49,939)	(43,693)
Depreciation and Writeoffs	(714)	(758)
Tax on Profit	(21,794)	(17,509)
Profit or (Loss) for Period	86,745	69,589

SAGE ACCOUNTS SOLUTIONS LTD

Balance sheet

As at 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
FixedAssets:	1,293	1,482
Current assets:	68,175	43,869
Prepayments and accrued income:	1,149	6,471
Creditors: amounts falling due within one year:	(38,665)	(29,426)
Net current assets (liabilities):	30,659	20,914
Total assets less current liabilities:	31,952	22,396
Provision for liabilities:	(406)	(396)
Accruals and deferred income:		(106)
Total net assets (liabilities):	31,546	21,894
Capital and reserves:	31,546	21,894

SAGE ACCOUNTS SOLUTIONS LTD

Balance sheet continued

For the year ending 31 December 2016 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 16 September 2017

And Signed On Behalf Of The Board By:

Name: Ian Charles Mynott

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.