

Company Registration Number : 07153821 (England and Wales)

ACCUBOOKS LTD
Unaudited Financial Statements
For the year ended 31 March 2021

ACCUBOOKS LTD
Contents
For the year ended 31 March 2021

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ACCUBOOKS LTD
Company Information
For the year ended 31 March 2021

Directors	Alistar Glenn Curran Anna-Marie Curran
Company number	07153821
Registered office	19 Upper West Drive Ferring Worthing BN12 5RG UK

ACCUBOOKS LTD
Statement of Financial Position
For the year ended 31 March 2021

	2021	2020
	£	£
Fixed assets	1,051	394
Current assets	9,234	1,897
Prepayments and accrued income	3,725	5,000
Creditors: Amounts falling due within one year	(5,988)	(7,123)
Net current assets/(liabilities)	<u>6,971</u>	<u>(226)</u>
Total assets less current liabilities	8,023	168
Creditors: Amounts falling due more than one year	(8,000)	0
Net assets/(liabilities)	<u>23</u>	<u>168</u>
Capital and reserves	<u>23</u>	<u>168</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 19 Upper West Drive, Ferring, Worthing, BN12 5RG.

(2) Directors advances, credit and guarantees

Overdrawn

Alister Glenn CURRAN owed £ 12120.00 at the year end.
Anna-Marie Curran owed £ 11439.00 at the year end.

(3) Average number of employees

During the year, the average number of employees including director was 0 (2020 : 0)

- For the year ending 31 March 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 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 of directors on 24 December 2021 and signed on behalf of the board by:

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Alister Glenn CURRAN (Director)

Company registration number. 07153821

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.