

# **ACCOUNTING HQ LIMITED**

**Company Registration Number:  
13008151 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2021**

## **Period of accounts**

**Start date: 10 November 2020**

**End date: 30 November 2021**

# **ACCOUNTING HQ LIMITED**

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# ACCOUNTING HQ LIMITED

## Company Information

for the Period Ended 30 November 2021

**Registered office:**

23  
Kendal Close  
London  
England  
SW9 6EW

**Company Registration Number:**

13008151 (England and Wales)

# ACCOUNTING HQ LIMITED

## Profit and Loss Account

for the Period Ended 30 November 2021

	<i>13 months to 30 Nov 2021 £</i>
Turnover	18,390
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	( 0 )
Staff Costs	( 0 )
Depreciation and Writeoffs	( 0 )
Other charges	( 8,582 )
Tax on Profit	( 1,864 )
Profit or (Loss) for Period	7,944

# ACCOUNTING HQ LIMITED

## Balance sheet

As at 30 November 2021

	<i>13 months to 30 Nov 2021 £</i>
Called up share capital not paid:	0
Fixed Assets:	0
Current assets:	6,040
Prepayments and accrued income:	14
Creditors: amounts falling due within one year:	( 300 )
<b>Net current assets (liabilities):</b>	<b>5,754</b>
Total assets less current liabilities:	5,754
Creditors: amounts falling due after more than one year:	( 0 )
Provision for liabilities:	( 0 )
Accruals and deferred income:	( 2,425 )
<b>Total net assets (liabilities):</b>	<b>3,329</b>
<b>Capital and reserves:</b>	<b>3,329</b>

# ACCOUNTING HQ LIMITED

## Balance sheet continued

For the year ending 30 November 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 July 2022**

**And Signed On Behalf Of The Board By:**

Name: Nazma Haque

Status: Director

Name: Magdalena Chodnicka

Status: Director

The notes form part of these financial statements

# **ACCOUNTING HQ LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2021**

### **1. Employee Information**

Average number of employees: 0

# **ACCOUNTING HQ LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 November 2021**

### **2. Off balance sheet disclosure**

No



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