

**ANDREW POWELL ACCOUNTANCY SOLUTIONS LTD.**

**Company Registration Number:  
SC555450 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 January 2020  
(Dormant)**

**Period of accounts**

**Start date: 01 February 2019**

**End date: 31 January 2020**

# **ANDREW POWELL ACCOUNTANCY SOLUTIONS LTD.**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2020**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

**Footnotes to the Balance Sheet - 8**

# **ANDREW POWELL ACCOUNTANCY SOLUTIONS LTD.**

## **Company Information**

**for the Period Ended 31 January 2020**

|                                     |                                                            |
|-------------------------------------|------------------------------------------------------------|
| <b>Director:</b>                    | Andrew Powell                                              |
| <b>Registered office:</b>           | 57<br>Countesswells Road<br>Aberdeen<br>GB-SCT<br>AB15 7YD |
| <b>Company Registration Number:</b> | SC555450 (Scotland)                                        |

# **ANDREW POWELL ACCOUNTANCY SOLUTIONS LTD.**

## **Directors' Report Period Ended 31 January 2020**

The directors present their report with the financial statements of the company for the period ended 31 January 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020**  
Andrew Powell

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 20 March 2020**

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

Name: Andrew Powell

Status: Director

# **ANDREW POWELL ACCOUNTANCY SOLUTIONS LTD.**

## **Profit and Loss Account**

**for the Period Ended 31 January 2020**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# ANDREW POWELL ACCOUNTANCY SOLUTIONS LTD.

## Balance sheet

As at 31 January 2020

|                                                          | <i>2020</i> | <i>2019</i>  |
|----------------------------------------------------------|-------------|--------------|
|                                                          | <b>£</b>    | <b>£</b>     |
| Called up share capital not paid:                        | 0           | 0            |
| FixedAssets:                                             | 0           | 0            |
| Current assets:                                          | 240         | 3,818        |
| Prepayments and accrued income:                          | 0           | 0            |
| Creditors: amounts falling due within one year:          | ( 0 )       | ( 0 )        |
| <b>Net current assets (liabilities):</b>                 | <b>240</b>  | <b>3,818</b> |
| Total assets less current liabilities:                   | 240         | 3,818        |
| Creditors: amounts falling due after more than one year: | ( 0 )       | ( 0 )        |
| Provision for liabilities:                               | ( 0 )       | ( 0 )        |
| Accruals and deferred income:                            | ( 0 )       | ( 0 )        |
| <b>Total net assets (liabilities):</b>                   | <b>240</b>  | <b>3,818</b> |
| <b>Capital and reserves:</b>                             | <b>240</b>  | <b>3,818</b> |

# **ANDREW POWELL ACCOUNTANCY SOLUTIONS LTD.**

## **Balance sheet continued**

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.

For the year ending 31 January 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 20 March 2020**

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

Name: Andrew Powell

Status: Director

The notes form part of these financial statements

# **ANDREW POWELL ACCOUNTANCY SOLUTIONS LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **1. Employee Information**

Average number of employees: 0

# **ANDREW POWELL ACCOUNTANCY SOLUTIONS LTD.**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2020**

### **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.