

ANDREW POWELL ACCOUNTANCY SOLUTIONS LTD.

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

**Unaudited micro entity accounts for the year ended 31 January 2019
(Dormant)**

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

ANDREW POWELL ACCOUNTANCY SOLUTIONS LTD.

Contents of the Financial Statements

for the Period Ended 31 January 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

ANDREW POWELL ACCOUNTANCY SOLUTIONS LTD.

Company Information

for the Period Ended 31 January 2019

Director:

Andrew Powell

Carol Powell

Registered office:

57

Countesswells Road

Aberdeen

GB-SCT

AB15 7YD

Company Registration Number:

SC555450 (Scotland)

ANDREW POWELL ACCOUNTANCY SOLUTIONS LTD.

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019

Andrew Powell

Carol Powell

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

This report was approved by the board of directors on 3 May 2019

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 2019

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 2019

| | <i>2019</i> <i>£</i> | <i>2018</i> <i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| Current assets: | 3,819 | 13,380 |
| Creditors: amounts falling due within one year: | | (6,003) |
| Net current assets (liabilities): | 3,819 | 7,377 |
| Total assets less current liabilities: | 3,819 | 7,377 |
| Total net assets (liabilities): | 3,819 | 7,377 |
| Capital and reserves: | 3,819 | 7,377 |

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 2019 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 3 May 2019

And Signed On Behalf Of The Board By:

Name: Andrew Powell

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.