

ACCESS ACCOUNTING SERVICES LIMITED

**Company Registration Number:
02822418 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

ACCESS ACCOUNTING SERVICES LIMITED

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for the Period Ended 31 December 2018

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ACCESS ACCOUNTING SERVICES LIMITED

Company Information

for the Period Ended 31 December 2018

Director: Sarah Hesni

Secretary: Bijan Hesni

Registered office: 27
Rydal Gardens
Wembley
Middlesex
HA9 8SA

Company Registration Number: 02822418 (England and Wales)

ACCESS ACCOUNTING SERVICES LIMITED

Directors' Report Period Ended 31 December 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

The principal activities of the Company include the provision of accountancy and taxation services to small businesses in the local area.

Political and charitable donations

The company made no political or charitable donations during the year.

Company policy on the employment of disabled persons

Except for the director and the company secretary, the company has not had any other employees. There is no disabled employee in the company.

Additional information

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018 Sarah Hesni (Director) Bijan Hesni (Secretary)

Directors

The directors shown below have held office during the whole of the period from 01 January 2018 to 31 December 2018
Sarah Hesni

Secretary

Bijan Hesni

This report was approved by the board of directors on 4 September 2019

And Signed On Behalf Of The Board By:

Name: Sarah Hesni

Status: Director

ACCESS ACCOUNTING SERVICES LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	2,150	2,147
Cost of Materials	(952)	(835)
Depreciation and Writeoffs	(154)	(94)
Tax on Profit	(200)	(244)
Profit or (Loss) for Period	844	974

ACCESS ACCOUNTING SERVICES LIMITED

Balance sheet

As at 31 December 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	620	376
Current assets:	14,897	14,345
Creditors: amounts falling due within one year:	(200)	(245)
Net current assets (liabilities):	14,697	14,100
Total assets less current liabilities:	15,317	14,476
Total net assets (liabilities):	15,317	14,476
Capital and reserves:	15,317	14,476

ACCESS ACCOUNTING SERVICES LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 4 September 2019

And Signed On Behalf Of The Board By:

Name: Sarah Hesni

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.