

ACCESS ACCOUNTING SERVICES LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

ACCESS ACCOUNTING SERVICES LIMITED

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for the Period Ended 31 December 2021

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ACCESS ACCOUNTING SERVICES LIMITED

Company Information

for the Period Ended 31 December 2021

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 2021

The directors present their report with the financial statements of the company for the period ended 31 December 2021

Principal Activities

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

Directors

The directors shown below have held office during the whole of the period from 01 January 2021 to 31 December 2021

Sarah Hesni

Secretary

Bijan Hesni

This report was approved by the board of directors on 23 February 2022

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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	2,436	2,305
Cost of Materials	(110)	(128)
Depreciation and Writeoffs	(279)	(115)
Other charges	(1,026)	(731)
Tax on Profit	(195)	(266)
Profit or (Loss) for Period	826	1,065

ACCESS ACCOUNTING SERVICES LIMITED

Balance sheet

As at 31 December 2021

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	786	458
Current assets:	7,128	10,186
Net current assets (liabilities):	7,128	10,186
Total assets less current liabilities:	7,914	10,644
Total net assets (liabilities):	7,914	10,644
Capital and reserves:	7,914	10,644

ACCESS ACCOUNTING SERVICES LIMITED

Balance sheet continued

For the year ending 31 December 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 23 February 2022

And Signed On Behalf Of The Board By:

Name: Sarah Hesni

Status: Director

The notes form part of these financial statements

ACCESS ACCOUNTING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

1. Employee Information

Average number of employees: 2

ACCESS ACCOUNTING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2021

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.