

**ABC ACCOUNTING SERVICES (SOUTH WEST) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

Abc Accounting Services (South West) Limited
Balance Sheet
As at 31 January 2019

Registered number: 03015224

	2019	2018
	£	£
Fixed assets	4,257	4,436
Current assets	27,957	22,406
Prepayments and accrued income	-	26
Creditors: Amounts Falling Due Within One Year	(6,773)	(5,839)
NET CURRENT ASSETS	21,184	16,593
TOTAL ASSETS LESS CURRENT LIABILITIES	25,441	21,029
Creditors: Amounts Falling After More Than One Year	(1,199)	(749)
Accruals and deferred income	(2,202)	(1,715)
NET ASSETS	22,040	18,565
CAPITAL AND RESERVES	22,040	18,565

Notes

1. General Information

Abc Accounting Services (South West) Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03015224. The registered office is 163 The Hollow, Bath, BA2 1NJ.

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Janet Lang

31st October 2019

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.