

**ABC ACCOUNTING SERVICES (SOUTH WEST) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JANUARY 2018**

**ABC Accounting Services (South West) Limited**  
**Balance Sheet**  
**As at 31 January 2018**

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Registered number: 03015224

|   | 2018          | 2017          |
|---|---------------|---------------|
|   | £             | £             |
| Fixed assets  | 4,436         | 5,451         |
| Current assets                                      | 22,406        | 20,788        |
| Prepayments and accrued income                      | 26            | 13            |
| Creditors: Amounts Falling Due Within One Year      | (5,839 )      | (5,716 )      |
| <b>NET CURRENT ASSETS</b>                           | <b>16,593</b> | <b>15,085</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>        | <b>21,029</b> | <b>20,536</b> |
| Creditors: Amounts Falling After More Than One Year | (749 )        | (353 )        |
| Accruals and deferred income                        | (1,715 )      | (1,550 )      |
| <b>NET ASSETS</b>                                   | <b>18,565</b> | <b>18,633</b> |
| <b>CAPITAL AND RESERVES</b>                         | <b>18,565</b> | <b>18,633</b> |

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 Suite 1 A , 43 Fisherton Street, Salisbury, Wiltshire, SP2 7SU.

For the year ending 31 January 2018 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

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Mrs Janet Lang

25th October 2018



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.