

Company registration number: 04416954

Accounts Sorted Limited

Cessation accounts

Unaudited filleted financial statements

30 September 2019

Accounts Sorted Limited

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Accounts Sorted Limited

Directors and other information

| | |
|--------------------------|---|
| Director | Mr Philip Gibson |
| Secretary | Mrs K M Gibson |
| Company number | 04416954 |
| Registered office | 33 Woodcote Valley Road Purley Surrey CR8 3AL |
| Business address | 33 Woodcote Valley Road Purley Surrey CR8 3AL |
| Accountants | Pritchard Fellows & Co Ltd Avery House 8 Avery Hill Road New Eltham London SE9 2BD |

Accounts Sorted Limited

Report to the director on the preparation of the

unaudited statutory financial statements of Accounts Sorted Limited

Period ended 30 September 2019

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the period ended 30 September 2019 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Pritchard Fellows & Co Ltd

Chartered Certified Accountants

Avery House

8 Avery Hill Road

New Eltham

London

SE9 2BD

31 October 2019

Accounts Sorted Limited

Statement of financial position

30 September 2019

| | 30/09/19 | 31/03/18 |
|--|------------|--------------|
| | £ | £ |
| Current assets | 202 | 7,695 |
| Creditors: amounts falling due within one year | - | (26) |
| Net current assets | 202 | 7,669 |
| Total assets less current liabilities | 202 | 7,669 |
| Net assets | 202 | 7,669 |
| Capital and reserves | 202 | 7,669 |
| Notes to the financial statements | | |

Accounts Sorted Limited

Period ended 30 September 2019

1. Directors advances, credits and guarantees

During the period the director entered into the following advances and credits with the company:

Period ended
30/09/19

| | Balance brought forward £ | Advances /(credits) to the director £ | Balance o/standing £ |
|------------------|------------------------------------|--|----------------------------|
| Mr Philip Gibson | (26) | 26 | - |
| | <hr/> | <hr/> | <hr/> |

Year ended
31/03/18

| | Balance brought forward £ | Advances /(credits) to the director £ | Balance o/standing £ |
|------------------|------------------------------------|--|----------------------------|
| Mr Philip Gibson | (201) | 175 | (26) |
| | <hr/> | <hr/> | <hr/> |

For the period ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 October 2019 , and are signed on behalf of the board by:

Mr Philip Gibson

Director

Company registration number: 04416954

The company is a private company limited by shares, registered in England and Wales.

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.