Registered number: 04765162

ACCOUNTANCY PROFESSIONALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018

Accountancy Professionals Limited
Balance Sheet
As at 31 May 2018

Registered number: 04765162

	2018	2017
	£	£
Fixed assets	133,364	133,379
Current assets	40,860	49,708
Creditors: Amounts Falling Due Within One Year	(7,809)	(28,385)
NET CURRENT ASSETS	33,051	21,323
TOTAL ASSETS LESS CURRENT LIABILITIES	166,415	154,702
Creditors: Amounts Falling After More Than One Year	(43,037)	(43,037)
NET ASSETS	123,378	111,665
CAPITAL AND RESERVES	123,378	111,665

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

2. **General Information**

Accountancy Professionals Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04765162. The registered office is 3 William House, Old Saint Michaels Drive, Braintree, Essex, CM7 2AA.

For the year ending 31 May 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

Ms Jacquelyn Allen

1st January 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.