

**ACCOUNTANCY PROFESSIONALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Accountancy Professionals Limited
Balance Sheet
As at 31 May 2022

Registered number: 04765162

| | 2022 | 2021 |
|---|----------------|----------------|
| | £ | £ |
| Fixed assets | 162,367 | 155,294 |
| Current assets | 159,634 | 73,476 |
| Prepayments and accrued income | 541 | - |
| Creditors: Amounts Falling Due Within One Year | (48,659) | (18,826) |
| | <u>111,516</u> | <u>54,650</u> |
| NET CURRENT ASSETS | | |
| | 273,883 | 209,944 |
| Creditors: Amounts Falling After More Than One Year | (43,037) | (55,037) |
| Accruals and deferred income | (26,000) | - |
| | <u>204,846</u> | <u>154,907</u> |
| NET ASSETS | | |
| | <u>204,846</u> | <u>154,907</u> |
| CAPITAL AND RESERVES | | |
| | <u>204,846</u> | <u>154,907</u> |

Notes

1. General Information

Accountancy Professionals Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04765162 . The registered office is Room 209 Lakes Innovation Centre Lakes Road, Braintree, CM7 3AN.

2. Average Number of Employees

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

| | 2022 | 2021 |
|---------------------------|-------------|-------------|
| Office and administration | 1 | 1 |
| | <u>1</u> | <u>1</u> |

Accountancy Professionals Limited
Balance Sheet (continued)
As at 31 May 2022

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr D Ferdenzi

Director

18th May 2023

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.