

**ACCURATE MAILING SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Anderson Phillips Accountants Ltd
Chartered Certified Accountants
2 Exeter House, Beaufort Ct
Sir Thomas Longley Road
Rochester
Kent
ME2 4FE

Accurate Mailing Services Limited
Balance Sheet
As At 31 March 2023

Registered number: 04868881

	2023	2022
	£	£
Fixed assets	12,674	4,873
Current assets	132,628	191,220
Creditors: Amounts Falling Due Within One Year	(59,974)	(82,339)
NET CURRENT ASSETS	<u>72,654</u>	<u>108,881</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>85,328</u>	<u>113,754</u>
Accruals and deferred income	(1,390)	(28,541)
NET ASSETS	<u><u>83,938</u></u>	<u><u>85,213</u></u>
CAPITAL AND RESERVES	<u><u>83,938</u></u>	<u><u>85,213</u></u>

Notes

1. General Information

Accurate Mailing Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04868881 . The registered office is Unit 10, Tannery Court, Knight Rd, Rochester, ME2 2JH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

Accurate Mailing Services Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 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

Miss Helen Gilbert

Director

20th October 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.