

Registered number  
04871677

Triple A Accountancy Services Ltd

Accounts

31 March 2019



**Triple A Accountancy Services Ltd**  
**Report and accounts**  
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**Triple A Accountancy Services Ltd**  
**Profit and Loss Account**  
**for the year ended 31 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
<b>Turnover</b>	33,194	11,900
Other income	-	-
Cost of raw materials and consumables	-	-
<b>Gross profit</b>	<u>33,194</u>	<u>11,900</u>
Staff costs	(15,274)	(1,998)
Depreciation and other amounts written off assets	(162)	(112)
Other charges	(18,617)	(11,221)
<b>Loss before taxation</b>	<u>(859)</u>	<u>(1,431)</u>
Tax	-	-
<b>Loss</b>	<u>(859)</u>	<u>(1,431)</u>

**Triple A Accountancy Services Ltd****Registered number:****04871677****Balance Sheet****as at 31 March 2019**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	-	-
Fixed assets	-	162
Current assets	1,643	2,191
Prepayments and accrued income	-	-
	<u>1,643</u>	<u>2,191</u>
Creditors: amounts falling due within one year	<u>(8,371)</u>	<u>(8,222)</u>
Net current liabilities	(6,728)	(6,031)
Total assets less current liabilities	(6,728)	(5,869)
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
<b>Net liabilities</b>	<u>(6,728)</u>	<u>(5,869)</u>
<b>Capital and reserves</b>	<u>(6,728)</u>	<u>(5,869)</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>1</u>	<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Crown House, Suite 315/6D, North Circular Road, London NW10 7PN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr. A. Bank-Anthony

Director

Approved by the board on 3 October 2019

**Triple A Accountancy Services Ltd**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2019**

*This schedule does not form part of the statutory accounts*

	<b>2019</b> £	<b>2018</b> £
<b>Sales</b>		
Sales	33,194	11,900
	<u>33,194</u>	<u>11,900</u>
<b>Other income</b>		
Other operating income	-	-
Income from investments	-	-
Interest receivable	-	-
	<u>-</u>	<u>-</u>
<b>Cost of raw materials and consumables</b>		
Purchases	-	-
Decrease in stocks	-	-
	<u>-</u>	<u>-</u>
<b>Staff costs</b>		
Wages and salaries	12,625	-
Director's salary	-	-
Pensions	-	-
Bonuses	-	-
Employer's NI	274	-
Temporary staff and recruitment	-	-
Staff training and welfare	303	1,420
Travel and subsistence	2,072	578
Motor expenses	-	-
Entertaining	-	-
	<u>15,274</u>	<u>1,998</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	162	112
Amortisation of goodwill	-	-
Exceptional loss on the disposal of tangible fixed assets	-	-
Exceptional loss on the disposal of investments	-	-
	<u>162</u>	<u>112</u>
<b>Other charges</b>		
Premises costs:		
Rent	3,960	3,600
Rates	-	-
Service charges	-	-
Light and heat	-	-
Cleaning	-	-
Use of home	-	-
	<u>3,960</u>	<u>3,600</u>
General administrative expenses:		
Telephone and fax	1,309	1,297
Postage	-	-
Stationery and printing	64	62

**Triple A Accountancy Services Ltd**  
**Detailed profit and loss account items**  
**for the year ended 31 March 2019**

*This schedule does not form part of the statutory accounts*

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Courier services	-	-
Information and publications	-	-
Subscriptions	1,154	1,334
Bank charges	261	146
Insurance	386	385
Equipment expensed	366	63
Equipment hire	-	-
Software	239	367
Repairs and maintenance	-	-
Bad debts	-	-
Sundry expenses	212	283
	<u>3,991</u>	<u>3,937</u>
Legal and professional costs:		
Audit fees	-	-
Accountancy fees	-	-
Solicitors fees	-	-
Consultancy fees	-	642
Management fees	-	-
Advertising and PR	-	-
Other legal and professional	10,666	3,042
	<u>10,666</u>	<u>3,684</u>
Other		
Subcontractor costs	-	-
Direct labour	-	-
Carriage	-	-
Discounts allowed	-	-
Commissions payable	-	-
Other direct costs	-	-
Distribution costs	-	-
Interest payable	-	-
Non-equity dividends	-	-
	<u>-</u>	<u>-</u>
	<u>18,617</u>	<u>11,221</u>