

Registered number
4871677

TRIPLE A ACCOUNTANCY SERVICES LTD

Accounts

31 March 2020



TRIPLE A ACCOUNTANCY SERVICES LTD
Profit and Loss Account
for the year ended 31 March 2020

	2020	2019
	£	£
Turnover	37,898	33,194
Other income	-	-
Cost of raw materials and consumables	-	-
Gross profit	<u>37,898</u>	<u>33,194</u>
Staff costs	(20,932)	(15,274)
Depreciation and other amounts written off assets	-	(162)
Other charges	(17,284)	(18,617)
Loss before taxation	<u>(318)</u>	<u>(859)</u>
Tax	-	-
Loss	<u>(318)</u>	<u>(859)</u>

TRIPLE A ACCOUNTANCY SERVICES LTD**Registered number: 4871677****Balance Sheet****as at 31 March 2020**

	2020 £	2019 £
Called up share capital not paid	-	-
Fixed assets	-	-
Current assets	836	1,643
Prepayments and accrued income	-	-
	<u>836</u>	<u>1,643</u>
Creditors: amounts falling due within one year	<u>(7,882)</u>	<u>(8,371)</u>
Net current liabilities	<u>(7,046)</u>	<u>(6,728)</u>
Total assets less current liabilities	<u>(7,046)</u>	<u>(6,728)</u>
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net liabilities	<u>(7,046)</u>	<u>(6,728)</u>
Capital and reserves	<u>(7,046)</u>	<u>(6,728)</u>
	Number	Number
Average number of employees	<u>0</u>	<u>0</u>

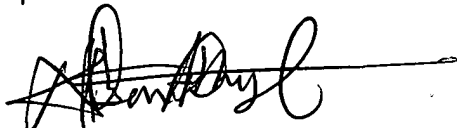
The company is a private company limited by shares and incorporated in England. Its registered office is Crown House, Suite 315/6D, North Circular Road, London NW10 7PN.

The directors are 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 directors acknowledge their 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 0 January 1900

TRIPLE A ACCOUNTANCY SERVICES LTD**Detailed profit and loss account items****for the year ended 31 March 2020***This schedule does not form part of the statutory accounts*

	2020 £	2019 £
Sales		
Sales	37,898	33,194
	<u>37,898</u>	<u>33,194</u>
Other income		
Other operating income	-	-
Income from investments	-	-
Interest receivable	-	-
	<u>-</u>	<u>-</u>
Cost of raw materials and consumables		
Purchases	-	-
Decrease in stocks	-	-
	<u>-</u>	<u>-</u>
Staff costs		
Wages and salaries	15,768	12,625
Directors' salaries	-	-
Pensions	-	-
Bonuses	-	-
Employer's NI	68	274
Temporary staff and recruitment	-	-
Staff training and welfare	442	303
Travel and subsistence	4,654	2,072
Motor expenses	-	-
Entertaining	-	-
	<u>20,932</u>	<u>15,274</u>
Depreciation and other amounts written off assets		
Depreciation	-	162
Amortisation of goodwill	-	-
Exceptional loss on the disposal of tangible fixed assets	-	-
Exceptional loss on the disposal of investments	-	-
	<u>-</u>	<u>162</u>
Other charges		
Premises costs:		
Rent	4,213	3,960
Rates	-	-
Service charges	-	-
Light and heat	-	-
Cleaning	-	-
Use of home	-	-
	<u>4,213</u>	<u>3,960</u>
General administrative expenses:		
Telephone and fax	1,180	1,309
Postage	1,283	-
Stationery and printing	55	64

TRIPLE A ACCOUNTANCY SERVICES LTD**Detailed profit and loss account items****for the year ended 31 March 2020***This schedule does not form part of the statutory accounts*

	2020	2019
	£	£
Courier services	-	-
Information and publications	-	-
Subscriptions	978	1,154
Bank charges	60	261
Insurance	386	386
Equipment expensed	167	366
Equipment hire	-	-
Software	350	239
Repairs and maintenance	-	-
Bad debts	-	-
Sundry expenses	280	212
	<u>4,739</u>	<u>3,991</u>
Legal and professional costs:		
Audit fees	-	-
Accountancy fees	-	-
Solicitors fees	-	-
Consultancy fees	-	-
Management fees	-	-
Advertising and PR	-	-
Other legal and professional	8,332	10,666
	<u>8,332</u>	<u>10,666</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>17,284</u>	<u>18,617</u>