

# **ACCOUNTING BY NUMBERS LIMITED**

**Company Registration Number:  
04886669 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2019  
(Dormant)**

**Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **ACCOUNTING BY NUMBERS LIMITED**

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# **ACCOUNTING BY NUMBERS LIMITED**

## **Company Information**

**for the Period Ended 30 September 2019**

**Director:**

Peter Slez

**Registered office:**

33  
Sandhall Drive,  
Highroad Well  
Halifax  
HX2 0DL

**Company Registration Number:**

04886669 (England and Wales)

# ACCOUNTING BY NUMBERS LIMITED

## Balance sheet

As at 30 September 2019

|                                                          | 2019<br>£ | 2018<br>£  |
|----------------------------------------------------------|-----------|------------|
| Called up share capital not paid:                        | 0         | 0          |
| Fixed Assets:                                            | 0         | 0          |
| Current assets:                                          | 1         | 2,080      |
| Prepayments and accrued income:                          | 0         | 0          |
| Creditors: amounts falling due within one year:          | ( 0 )     | ( 1,835 )  |
| <b>Net current assets (liabilities):</b>                 | <u>1</u>  | <u>245</u> |
| Total assets less current liabilities:                   | 1         | 245        |
| Creditors: amounts falling due after more than one year: | ( 0 )     | ( 0 )      |
| Provision for liabilities:                               | ( 0 )     | ( 0 )      |
| Accruals and deferred income:                            | ( 0 )     | ( 0 )      |
| <b>Total net assets (liabilities):</b>                   | <u>1</u>  | <u>245</u> |
| <b>Capital and reserves:</b>                             | <u>1</u>  | <u>245</u> |

# ACCOUNTING BY NUMBERS LIMITED

## Balance sheet continued

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 September 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 20 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Peter Slez

Status: Director

The notes form part of these financial statements

# **ACCOUNTING BY NUMBERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Employee Information**

Average number of employees: 0

# **ACCOUNTING BY NUMBERS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **2. Off balance sheet disclosure**

No

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.