

ACCOUNTING BY NUMBERS LIMITED

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

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

ACCOUNTING BY NUMBERS LIMITED

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ACCOUNTING BY NUMBERS LIMITED

Company Information

for the Period Ended 30 September 2018

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 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	0	368
Current assets:	2,080	22,397
Prepayments and accrued income:	0	417
Creditors: amounts falling due within one year:	(1,835)	(12,403)
Net current assets (liabilities):	245	10,411
Total assets less current liabilities:	245	10,779
Total net assets (liabilities):	245	10,779
Capital and reserves:	245	10,779

ACCOUNTING BY NUMBERS LIMITED

Balance sheet continued

For the year ending 30 September 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 January 2019

And Signed On Behalf Of The Board By:

Name: Peter Slez

Status: Director

The notes form part of these financial statements

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.