

Registered number
06361397

ACCOUNTANCY & FINANCE PERSONNEL LIMITED

Filleted Accounts

30 September 2019

DOWSETT MOORE
Chartered Accountants
HINCKLEY

Leicestershire

ACCOUNTANCY & FINANCE PERSONNEL LIMITED**Registered number: 06361397****Balance Sheet****as at 30 September 2019**

	2019	2018
	£	£
Fixed assets	1,612	1,429
Current assets	144,156	132,655
Creditors: amounts falling due within one year	(73,411)	(77,864)
Net current assets	70,745	54,791
Total assets less current liabilities	72,357	56,220
Accruals and deferred income	(1,094)	(1,133)
Net assets	71,263	55,087
 Capital and reserves	 71,263	 55,087
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 17 Station Road, Hinckley, Leicestershire, LE10 1AW.

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 member has 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 Rendall

Director

Approved by the board on 29 September 2020

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.