

Registered number
06361397

ACCOUNTANCY & FINANCE PERSONNEL LIMITED

Filleted Accounts

30 September 2017

DOWSETT MOORE
Chartered Accountants

HINCKLEY
Leicestershire

ACCOUNTANCY & FINANCE PERSONNEL LIMITED**Registered number: 06361397****Balance Sheet****as at 30 September 2017**

	2017	2016
	£	£
Fixed assets	1,497	1,700
Current assets	112,429	85,483
Creditors: amounts falling due within one year	(80,191)	(78,543)
Net current assets	32,238	6,940
Total assets less current liabilities	33,735	8,640
Accruals and deferred income	(1,104)	(1,054)
Net assets	32,631	7,586
Capital and reserves	32,631	7,586

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 25 June 2018

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.