

GW ACCOUNTANCY SERVICES LTD

**Company Registration Number:
06578748 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

GW ACCOUNTANCY SERVICES LTD

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GW ACCOUNTANCY SERVICES LTD

Company Information

for the Period Ended 31 March 2020

Director:

Gary Woodhouse

Registered office:

7
Downham Crescent
Wymondham
Norfolk
NR18 0SF

Company Registration Number:

06578748 (England and Wales)

GW ACCOUNTANCY SERVICES LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	98	612
Cash at bank and in hand:		824	4,332
Total current assets:		922	4,944
Prepayments and accrued income:			0
Creditors: amounts falling due within one year:	5	(242)	(1,887)
Net current assets (liabilities):		680	3,057
Total assets less current liabilities:		680	3,057
Total net assets (liabilities):		680	3,057

The notes form part of these financial statements

GW ACCOUNTANCY SERVICES LTD

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		679	3,056
Shareholders funds:		<u>680</u>	<u>3,057</u>

For the year ending 31 March 2020 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 May 2020

And Signed On Behalf Of The Board By:

Name: Gary Woodhouse

Status: Director

The notes form part of these financial statements

GW ACCOUNTANCY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced services, excluding value added tax

GW ACCOUNTANCY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

GW ACCOUNTANCY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

GW ACCOUNTANCY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	85	612
Other debtors	13	
Total	<u>98</u>	<u>612</u>

GW ACCOUNTANCY SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade creditors		280
Taxation and social security	139	999
Other creditors	103	608
Total	242	1,887

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.