

ACCOUNTING 123 LIMITED

**Company Registration Number:
06825203 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 March 2015

End date: 29 February 2016

ACCOUNTING 123 LIMITED

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for the Period Ended 29 February 2016

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ACCOUNTING 123 LIMITED

Company Information

for the Period Ended 29 February 2016

Director:

Olga Popova

Registered office:

6
Lings Coppice
London
Greater London
SE21 8SY

Company Registration Number:

06825203 (England and Wales)

ACCOUNTING 123 LIMITED

Directors' Report Period Ended 29 February 2016

The directors present their report with the financial statements of the company for the period ended 29 February 2016

Principal Activities

The company's principal activity during the period was provision of Accounting services

Directors

The directors shown below have held office during the whole of the period from

01 March 2015 to 29 February 2016

Olga Popova

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 21 October 2016

And Signed On Behalf Of The Board By:

Name: Olga Popova

Status: Director

ACCOUNTING 123 LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 29 February 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	0	0
Other Income:	0	0
Cost of raw materials and consumables:	(3,801)	(8,128)
Staff costs:	0	0
Depreciation and other amounts written off assets:	(113)	(150)
Other Charges:	0	0
Tax:	0	0
Profit or (loss):	(3,914)	(8,278)

ACCOUNTING 123 LIMITED

Micro-Entity Balance sheet

As at 29 February 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	0	0
Fixed assets:	339	452
Current assets:	14,117	26,478
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(72)	(8,633)
Net current assets (liabilities):	14,045	17,845
Total assets less current liabilities:	14,384	18,297
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	14,384	18,297
Capital and reserves:	14,384	18,297

ACCOUNTING 123 LIMITED

Balance sheet continued

As at 29 February 2016

For the year ending 29 February 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 21 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Olga Popova

Status: Director

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.