

ACCOUNTING 123 LIMITED

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

Unaudited micro entity accounts for the year ended 28 February 2018

Period of accounts

Start date: 01 March 2017

End date: 28 February 2018

ACCOUNTING 123 LIMITED

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for the Period Ended 28 February 2018

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ACCOUNTING 123 LIMITED

Company Information

for the Period Ended 28 February 2018

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 28 February 2018

The directors present their report with the financial statements of the company for the period ended 28 February 2018

Principal Activities

Accounting services

Directors

The directors shown below have held office during the whole of the period from 01 March 2017 to 28 February 2018
Olga Popova

This report was approved by the board of directors on 29 July 2018

And Signed On Behalf Of The Board By:

Name: Olga Popova

Status: Director

ACCOUNTING 123 LIMITED

Profit and Loss Account for the Period Ended 28 February 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Cost of Materials	(2,165)	(4,030)
Depreciation and Writeoffs	(64)	(84)
Profit or (Loss) for Period	(2,229)	(4,114)

ACCOUNTING 123 LIMITED

Balance sheet

As at 28 February 2018

	<i>2018</i> £	<i>2017</i> £
FixedAssets:	191	255
Current assets:	10,284	10,155
Creditors: amounts falling due within one year:	(2,434)	(140)
Net current assets (liabilities):	7,850	10,015
Total assets less current liabilities:	8,041	10,270
Total net assets (liabilities):	8,041	10,270
Capital and reserves:	8,041	10,270

ACCOUNTING 123 LIMITED

Balance sheet continued

For the year ending 28 February 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 29 July 2018

And Signed On Behalf Of The Board By:

Name: Olga Popova

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.