

DIY ACCOUNTING LIMITED

**Company Registration Number:
06846849 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

DIY ACCOUNTING LIMITED

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for the Period Ended 31 March 2021

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DIY ACCOUNTING LIMITED

Company Information

for the Period Ended 31 March 2021

Director:

Antony Cartwright

Samantha Cartwright

Jane Grundy

Registered office:

37

Sutherland Avenue

Leeds

England

LS8 1BY

Company Registration Number:

06846849 (England and Wales)

DIY ACCOUNTING LIMITED

Directors' Report Period Ended 31 March 2021

The directors present their report with the financial statements of the company for the period ended 31 March 2021

Principal Activities

Retailer of small business of Accounting Software

Political and charitable donations

No charitable donations were made during the year. No contributions to political organisations were made during the year.

Company policy on the employment of disabled persons

It is the company's policy to give employment to disabled persons wherever practicable. At present none of our Employees or Directors are registered disabled.

Directors

The directors shown below have held office during the whole of the period from 01 April 2020 to 31 March 2021

Antony Cartwright

Samantha Cartwright

Jane Grundy

This report was approved by the board of directors on 31 December 2021

And Signed On Behalf Of The Board By:

Name: Antony Cartwright

Status: Director

DIY ACCOUNTING LIMITED

Profit and Loss Account for the Period Ended 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	30,997	34,430
Other Income	2	12
Cost of Materials	(1,269)	(1,347)
Staff Costs	(7,435)	(9,923)
Other charges	(14,557)	(19,374)
Tax on Profit	(1,470)	(722)
Profit or (Loss) for Period	6,268	3,076

DIY ACCOUNTING LIMITED

Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	9,853	11,032
Prepayments and accrued income:		2,171
Creditors: amounts falling due within one year:	(6,353)	(7,305)
Net current assets (liabilities):	3,500	5,898
Total assets less current liabilities:	3,500	5,898
Total net assets (liabilities):	3,500	5,898
Capital and reserves:	3,500	5,898

DIY ACCOUNTING LIMITED

Balance sheet continued

For the year ending 31 March 2021 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 31 December 2021

And Signed On Behalf Of The Board By:

Name: Antony Cartwright

Status: Director

The notes form part of these financial statements

DIY ACCOUNTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

DIY ACCOUNTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.