

ACCUBOOKS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

ACCUBOOKS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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ACCUBOOKS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Directors	Alister Curran Anna-Marie Curran
Company Number	07153821 (England and Wales)
Registered Office	19 Upper West Drive Ferring Worthing West Sussex BN12 5RG United Kingdom

ACCUBOOKS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	588	1,052
Current assets	14,408	12,958
Creditors: amounts falling due within one year	(8,551)	(5,987)
Net current assets	5,857	6,971
Total assets less current liabilities	6,445	8,023
Creditors: amounts falling due after more than one year	(6,400)	(8,000)
Net assets	45	23
Capital and reserves	45	23

NOTES TO THE ACCOUNTS

1 Statutory information

Accubooks Ltd is a private company, limited by shares, registered in England and Wales, registration number 07153821. The registered office is 19 Upper West Drive, Ferring, Worthing, West Sussex, BN12 5RG, United Kingdom.

2 Directors' advances, credit and guarantees

During the year, the company advanced unsecured loans totalling £3,610 to the directors. The loans are interest free, with repayment to be made in full by 31 December 2022.

3 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 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.

Approved by the board on 23 December 2022

Alister Curran
 Director

Company Registration No. 07153821

