

2M ACCOUNTING SERVICES LTD

**Company Registration Number:
07402762 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

2M ACCOUNTING SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

2M ACCOUNTING SERVICES LTD

Company Information

for the Period Ended 31 October 2019

Registered office:

6
Mill Pool Close
Wombourne
Wolverhampton
WV5 8HS

Company Registration Number:

07402762 (England and Wales)

2M ACCOUNTING SERVICES LTD

Profit and Loss Account

for the Period Ended 31 October 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	50,584	52,060
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(25,490)	(26,294)
Depreciation and Writeoffs	(379)	(99)
Other charges	(20,874)	(23,978)
Tax on Profit	(485)	(321)
Profit or (Loss) for Period	3,356	1,368

2M ACCOUNTING SERVICES LTD

Balance sheet

As at 31 October 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
Fixed Assets:	1,516	1,895
Current assets:	10,021	6,951
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:		(0)
Net current assets (liabilities):	<u>10,021</u>	<u>6,951</u>
Total assets less current liabilities:	11,537	8,846
Creditors: amounts falling due after more than one year:		(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>11,537</u>	<u>8,846</u>
Capital and reserves:	<u>11,537</u>	<u>8,846</u>

2M ACCOUNTING SERVICES LTD

Balance sheet continued

For the year ending 31 October 2019 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 24 July 2020

And Signed On Behalf Of The Board By:

Name: Mark Griffiths

Status: Director

The notes form part of these financial statements

2M ACCOUNTING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 2

2M ACCOUNTING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2019

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.