

**A - Z BOOK KEEPING & ACCOUNTING LTD**

**Company Registration Number:  
07468955 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 01 January 2015**

**End date: 31 December 2015**

# **A - Z BOOK KEEPING & ACCOUNTING LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2015**

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# **A - Z BOOK KEEPING & ACCOUNTING LTD**

## **Company Information**

**for the Period Ended 31 December 2015**

**Director:**

Aneta Zur

**Registered office:**

17  
Washington Drive  
Cippenham  
Slough  
Berkshire  
SL1 5RD

**Company Registration Number:**

07468955 (England and Wales)

# **A - Z BOOK KEEPING & ACCOUNTING LTD**

## **Directors' Report Period Ended 31 December 2015**

The directors present their report with the financial statements of the company for the period ended 31 December 2015

### **Principal Activities**

The company's principal activity during the period was the book-keeping and accounting services.

### **Directors**

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

01 January 2015 to 31 December 2015

Aneta Zur

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 28 September 2016**

**And Signed On Behalf Of The Board By:**

Name: Aneta Zur

Status: Director

# A - Z BOOK KEEPING & ACCOUNTING LTD

## Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2015

	<i>2015</i> £	<i>2014</i> £
<b>Turnover:</b>	<b>6,310</b>	5,550
Other Income:	0	0
Cost of raw materials and consumables:	0	0
Staff costs:	<b>( 6,288 )</b>	( 1,600 )
Depreciation and other amounts written off assets:	0	0
Other Charges:	<b>( 1,508 )</b>	( 2,433 )
Tax:	0	( 303 )
<b>Profit or (loss):</b>	<b>( 1,486 )</b>	1,214

# A - Z BOOK KEEPING & ACCOUNTING LTD

## Micro-Entity Balance sheet

As at 31 December 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets:	0	0
Current assets:	234	3,139
Creditors: amounts falling due within one year:	( 1,400 )	( 2,818 )
Net current assets (liabilities):	( 1,166 )	321
Total assets less current liabilities:	( 1,166 )	321
Total net assets (liabilities):	<u>( 1,166 )</u>	<u>321</u>
<b>Capital and reserves</b>		
Called up share capital:	100	100
Profit and loss account:	( 1,266 )	221
<b>Total shareholders funds:</b>	<u>( 1,166 )</u>	<u>321</u>

# **A - Z BOOK KEEPING & ACCOUNTING LTD**

## **Balance sheet continued**

**As at 31 December 2015**

For the year ending 31 December 2015 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 28 September 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Aneta Zur

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.