

**ACCOUNTANCY SOLUTIONS READING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

ACCOUNTANCY SOLUTIONS READING LTD
UNAUDITED ACCOUNTS
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ACCOUNTANCY SOLUTIONS READING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Afzal Hussain
Company Number	07582608 (England and Wales)
Registered Office	354 OXFORD ROAD READING BERKSHIRE RG30 1AQ ENGLAND

ACCOUNTANCY SOLUTIONS READING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	-	50
Cash at bank and in hand		418	573
		<u>418</u>	<u>623</u>
Creditors: amounts falling due within one year	5	(2,320)	(1,370)
Net current liabilities		<u>(1,902)</u>	<u>(747)</u>
Net liabilities		(1,902)	(747)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(1,903)	(748)
Shareholders' funds		<u>(1,902)</u>	<u>(747)</u>

For the year ending 31 March 2019 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 April 2019.

Afzal Hussain
Director

Company Registration No. 07582608

ACCOUNTANCY SOLUTIONS READING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Accountancy Solutions Reading Ltd is a private company, limited by shares, registered in England and Wales, registration number 07582608. The registered office is 354 OXFORD ROAD, READING, BERKSHIRE, RG30 1AQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Trade debtors	-	50
	<u> </u>	<u> </u>

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Other creditors	400	400
Loans from directors	1,920	970
	<u> </u>	<u> </u>
	2,320	1,370
	<u> </u>	<u> </u>

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

