Registered Number 08269619

1-2-1 ACCOUNTANTS (UK) LIMITED

Micro-entity Accounts

31 October 2018

1-2-1 ACCOUNTANTS (UK) LIMITED **Registered Number 08269619**

Micro-entity Balance Sheet as at 31 October 2018

	Notes	*2018*	*2017*
		£	£
Called up share capital not paid		-	-
Fixed Assets		11,251	11,669
Current Assets		8,835	11,872
Creditors: amounts falling due within one year		(10,560)	(14,260)
Net current assets (liabilities)		(1,725)	(2,388)
Total assets less current liabilities		9,526	9,281
Total net assets (liabilities)		9,526	9,281
Capital and reserves		9,526	9,281

- For the year ending 31 October 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 November 2018

And signed on their behalf by:
NARESH SETHI, Director

Footnotes:

- Advances and credits
  The company owed the Director £6,869 at the balance sheet date.

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.