

Accounts & Tax (Woking) Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2017

Ashfield Accountancy
C/O Ashfield Accountancy
First Floor 33 Chertsey Rd
Woking
Surrey
GU21 5AJ

Accounts & Tax (Woking) Ltd

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Accounts & Tax (Woking) Ltd

Company Information

Directors	Mr Mark Christopher Hill Mrs Samantha Knotek
Registered office	C/O Ashfield Accountancy First Floor 33 Chertsey Rd Woking Surrey GU21 5AJ
Accountants	Ashfield Accountancy C/O Ashfield Accountancy First Floor 33 Chertsey Rd Woking Surrey GU21 5AJ

Accounts & Tax (Woking) Ltd
(Registration number: 08789156)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	2,750	5,500
Current assets	7,208	8,208
Creditors: Amounts falling due within one year	(1,315)	(999)
Net current assets	5,893	7,209
Total assets less current liabilities	8,643	12,709
Creditors: Amounts falling due after more than one year	(2,474)	(5,600)
Accruals and deferred income	(6,000)	(6,000)
	169	1,109
Capital and reserves	169	1,109

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

C/O Ashfield Accountancy
First Floor 33 Chertsey Rd
Woking
Surrey
GU21 5AJ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Accounts & Tax (Woking) Ltd
(Registration number: 08789156)
Balance Sheet as at 31 March 2017

Approved and authorised by the Board on 22 December 2017 and signed on its behalf by:

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Mr Mark Christopher Hill

Director

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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.