

Registered Number 08976991

ACCOUNTING AND SYSTEM SOLUTIONS LIMITED

Micro-entity Accounts

31 March 2016

Attended
2/7/2016
S J Deane

MONDAY

11



A06	*A5AZI6HX*	11/07/2016	#29
	COMPANIES HOUSE		
A13	*A5A4NXA2*	28/06/2016	#168
	COMPANIES HOUSE		

21 Dec 2012
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ACCOUNTING AND SYSTEM SOLUTIONS LIMITED

Registered Number 08976991

Micro-entity Balance Sheet as at 31 March 2016

	Notes	
	2016	2015
	£	£
Current assets		
Debtors	12,000	2,400
Cash at bank and in hand	88,818	68,138
	<u>100,818</u>	<u>70,538</u>
Creditors: amounts falling due within one year		
Net current assets (liabilities)	(21,132)	(22,934)
Total assets less current liabilities	<u>79,686</u>	<u>47,604</u>
Total net assets (liabilities)	<u>79,686</u>	<u>47,604</u>
Capital and reserves		
Other reserves	47,604	-
Profit and loss account	<u>32,082</u>	<u>47,604</u>
Shareholders' funds	<u>79,686</u>	<u>47,604</u>

- For the year ending 31 March 2016 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 30 April 2016

S Deesare

And signed on their behalf by
Samantha Deesare, Director