

# All Change Here Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2019

MyAccountant.co.uk Limited  
Whitefriars  
Lewins Mead  
Bristol  
BS1 2NT

# All Change Here Ltd

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# **All Change Here Ltd**

## **Company Information**

**Director** Mr Kingsley Ewen Hyne

**Registered office** Whitefriars  
Lewins Mead  
Bristol  
BS1 2NT

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of  
All Change Here Ltd  
for the Year Ended 30 June 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of All Change Here Ltd for the year ended 30 June 2019 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that All Change Here Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of All Change Here Ltd. You consider that All Change Here Ltd is exempt from the statutory audit requirement for the year.

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MyAccountant.co.uk Limited  
Whitefriars  
Lewins Mead  
Bristol  
BS1 2NT

21 November 2019

# **All Change Here Ltd**

**(Registration number: 09073145)**

## **Balance Sheet as at 30 June 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>334</u>	<u>668</u>
Current assets	73,808	57,426
Prepayments and accrued income	-	7,440
Creditors: Amounts falling due within one year	<u>(19,141)</u>	<u>(26,091)</u>
Net current assets	<u>54,667</u>	<u>38,775</u>
	<u>55,001</u>	<u>39,443</u>
Capital and reserves	<u>55,001</u>	<u>39,443</u>

### **1 General information**

#### **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'.

### **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year was 1 (2018 - 1).

**All Change Here Ltd**

**(Registration number: 09073145)**

**Balance Sheet as at 30 June 2019**

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 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 November 2019

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Mr Kingsley Ewen Hyne  
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.