# AACCOUNTANCY SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

# AACCOUNTANCY SERVICES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

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# AACCOUNTANCY SERVICES LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

**Director** Alison Keiza

Company Number 11850980 (England and Wales)

Registered Office 923 Oxford Road

Tilehurst Reading RG30 6TP United Kingdom

Accountants Pearl Accountants Limited

Quest House

125 - 135 Staines Road

Hounslow Middlesex TW3 3JB

## CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF AACCOUNTANCY SERVICES LIMITED FOR THE PERIOD FROM 29 FEBRUARY 2020 TO 28 FEBRUARY 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Aaccountancy Services Limited for the period from 29 February 2020 to 28 February 2021 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

Pearl Accountants Limited Chartered Accountants

Quest House 125 - 135 Staines Road Hounslow Middlesex TW3 3JB

14 April 2021

### AACCOUNTANCY SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 28 FEBRUARY 2021

		2021 £		2020 £
Current assets	45,326		49,738	
Creditors: amounts falling due within one year	(4,389)		(12,738)	
Net current assets		40,937		37,000
Total assets less current liabilities		40,937		37,000
Creditors: amounts falling due after more than one year		(70)		-
Net assets	_	40,867	_	37,000
Capital and reserves	_	40,867	=	37,000

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

Aaccountancy Services Limited is a private company, limited by shares, registered in England and Wales, registration number 11850980. The registered office is 923 Oxford Road, Tilehurst, Reading, RG30 6TP, United Kingdom.

### 2 Average number of employees

During the period the average number of employees was 1 (2020: 1).

For the period ending 28 February 2021 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 14 April 2021

Alison Keiza Director

Company Registration No. 11850980

