

Registered number: SC230881

Accountancy Assured Limited

ACCOUNTS
FOR THE YEAR ENDED 30/04/2021

Prepared By:

Accountancy Assured Limited
Chartered Certified Accountants & Chartered Tax Advisers
Suite 1 Beaverhall House
27 Beaverhall Road
Edinburgh
EH7 4JE

Accountancy Assured Limited

Registered Number: SC230881

BALANCE SHEET AT 30/04/2021

| | 2021 | 2020 |
|---|-----------------|-----------------|
| | £ | £ |
| Fixed assets | 57,780 | 69,227 |
| Current assets | 127,654 | 86,641 |
| Prepayments and accrued income | 2,639 | 1,999 |
| Creditors: amounts falling due within one year | (34,294) | (39,197) |
| Net Current Assets | 95,999 | 49,443 |
| Total assets less current liabilities | 153,779 | 118,670 |
| Accruals and deferred income | 600 | 600 |
| Net Assets | 153,179 | 118,070 |
| Capital and reserves | 153,179 | 118,070 |

Directors' benefits: advances, credits and guarantees

During the year, net debits and credits of £53 took place between the company and the director. At the year end the balance due to the directors by the company was £90.

Average Number of Employees

During the year the average number of employees was 6.

Company information

Private company limited by shares registered in SC - Scotland, registered number SC230881. Registered office Suite 1, Beaverhall House, 27 Beaverhall Road, Edinburgh, EH7 4JE, Scotland

For the year ending 30/04/2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 16/07/2021 and signed on their behalf
by**

.....
Vanessa Marie Bennett
Director

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.