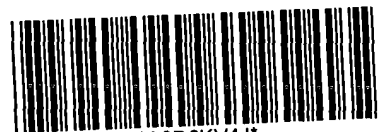


**Company registration number: 02805024**

**Accountax Services (Swindon) Limited**  
**Micro-entity unaudited financial statements**  
**31 May 2017**

SATURDAY



\*A6D6KV4J\*

A26

19/08/2017

#19

COMPANIES HOUSE

**Accountax Services (Swindon) Limited**

**Micro-entity statement of financial position  
31 May 2017**

	<b>2017</b>		<b>2016</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		<u>48,669</u>	<u>58,352</u>
Current assets	147,695		107,730
Prepayments and accrued income	<u>50,625</u>		<u>50,310</u>
		198,320	158,040
Creditors: amounts falling due within one year		<u>(50,237)</u>	<u>(56,998)</u>
<b>Net current assets</b>		<u>148,083</u>	<u>101,042</u>
<b>Total assets less current liabilities</b>		196,752	159,394
Creditors: amounts falling due after more than one year		(29,291)	(29,291)
Accruals and deferred income		(12,930)	(12,472)
<b>Net assets</b>		<u><u>154,531</u></u>	<u><u>117,631</u></u>
<b>Capital and reserves</b>		<u><u>154,531</u></u>	<u><u>117,631</u></u>

**Accountax Services (Swindon) Limited**

**Micro-entity statement of financial position (continued)**  
**Year ended 31 May 2017**

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

**Directors responsibilities:**

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 18 August 2017, and are signed on behalf of the board by:

A handwritten signature in black ink, consisting of a large, stylized 'B' followed by a horizontal line extending to the right.

**Mr R C Bloomer**

Director

Company registration number: 02805024

The company is a private company limited by shares, registered in England. The address of the registered office is 2 Charnwood Court, Newport Street, Swindon, SN1 3DX.