

Registered Number:10566104

England and Wales

Summit Accounting Solutions Limited

Unaudited Financial Statements

For the period ended 31 March 2018

Summit Accounting Solutions Limited

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Abridged Statement of Financial Position
As at 31 March 2018

	Notes	2018 £
Fixed assets	2	
Property, plant and equipment		593
		593
Current assets		
Trade and other receivables		1,900
Cash and cash equivalents		6,023
		7,923
Trade and other payables: amounts falling due within one year		(8,032)
Net current liabilities		(109)
Total assets less current liabilities		484
Provisions for liabilities		(113)
Net assets/liabilities		371
Capital and reserves		
Called up share capital		100
Retained earnings		271
Shareholders' funds		371

For the period ended 31 March 2018 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 of its financial statements for the period ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

All the members have consented to the preparation of an Abridged Statement of Financial Position for the period ended 31 March 2018 in accordance with Section 444 (2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 15 August 2018 and were signed by:

Keith Summerill Director

Summit Accounting Solutions Limited

Notes to the Financial Statements For the period ended 31 March 2018

Statutory Information

Summit Accounting Solutions Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 10566104.

Registered address:

2 The Hollows
Auckley
Doncaster
DN9 3LB

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Fixed assets

	Property, plant and equipment £
Cost or valuation	
Additions	890
At 31 March 2018	890
Provision for depreciation, amortisation and impairment	
Charge for period	297
At 31 March 2018	297
Net book value	
At 31 March 2018	593

3. Average number of persons employed

During the year the average number of employees was 1

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.