

FINANCE REFLECTIONS LIMITED

**Company Registration Number:
09238631 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

FINANCE REFLECTIONS LIMITED

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FINANCE REFLECTIONS LIMITED

Company Information

for the Period Ended 30 September 2019

Director:

Carl Andrew

Registered office:

18
Carter Drive
Beverley
East Riding Of York
England
HU17 9GL

Company Registration Number:

09238631 (England and Wales)

FINANCE REFLECTIONS LIMITED

Directors' Report Period Ended 30 September 2019

The directors present their report with the financial statements of the company for the period ended 30 September 2019

Principal Activities

The company's principal activity during the period was the provision of accounting consultancy services.

Political and charitable donations

No charitable and political donations were made during the period reported.

Directors

The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019

Carl Andrew

This report was approved by the board of directors on 11 October 2019

And Signed On Behalf Of The Board By:

Name: Carl Andrew

Status: Director

FINANCE REFLECTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	55,633	56,388
Other Income	5	4
Staff Costs	(8,570)	(8,292)
Depreciation and Writeoffs	(346)	(348)
Other charges	(5,712)	(12,609)
Tax on Profit	(7,853)	(6,743)
Profit or (Loss) for Period	33,157	28,400

FINANCE REFLECTIONS LIMITED

Balance sheet

As at 30 September 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:		346
Current assets:	15,588	17,403
Prepayments and accrued income:	279	295
Creditors: amounts falling due within one year:	(10,516)	(10,060)
Net current assets (liabilities):	<u>5,351</u>	<u>7,638</u>
Total assets less current liabilities:	<u>5,351</u>	<u>7,984</u>
Total net assets (liabilities):	<u>5,351</u>	<u>7,984</u>
Capital and reserves:	<u>5,351</u>	<u>7,984</u>

FINANCE REFLECTIONS LIMITED

Balance sheet continued

For the year ending 30 September 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 October 2019

And Signed On Behalf Of The Board By:

Name: Carl Andrew

Status: Director

The notes form part of these financial statements

FINANCE REFLECTIONS LIMITED

Foototes to the Financial Statements

for the Period Ended 30 September 2019

1. Advances and credits

2019: Opening balance £(341), Advances £320, Closing balance (£21)

2018: Opening balance £(782), Advances £441, Closing balance (£341)

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.