

AVAIL ACCOUNTING SERVICES LIMITED

**Company Registration Number:
07578315 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

AVAIL ACCOUNTING SERVICES LIMITED

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for the Period Ended 31 March 2020

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AVAIL ACCOUNTING SERVICES LIMITED

Company Information

for the Period Ended 31 March 2020

Director:

Janice Gambie

Registered office:

59
Forest View Drive
Stapenhill
Wimborne
Dorset
BH21 7NX

Company Registration Number:

07578315 (England and Wales)

AVAIL ACCOUNTING SERVICES LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020
Janice Gambie

This report was approved by the board of directors on 21 December 2020
And Signed On Behalf Of The Board By:

Name: Janice Gambie
Status: Director

AVAIL ACCOUNTING SERVICES LIMITED

Balance sheet

As at 31 March 2020

| | <i>Notes</i> | <i>2020</i> £ | <i>2019</i> £ |
|---|--------------|------------------|------------------|
| Fixed assets | | | |
| Total fixed assets: | | - | - |
| Current assets | | | |
| Debtors: | | 56 | 56 |
| Cash at bank and in hand: | | 36,724 | 77,981 |
| Total current assets: | | 36,780 | 78,037 |
| Creditors: amounts falling due within one year: | | (571) | (29,381) |
| Net current assets (liabilities): | | 36,209 | 48,656 |
| Total assets less current liabilities: | | 36,209 | 48,656 |
| Total net assets (liabilities): | | 36,209 | 48,656 |

The notes form part of these financial statements

AVAIL ACCOUNTING SERVICES LIMITED

Balance sheet continued

As at 31 March 2020

| | <i>Notes</i> | <i>2020</i> £ | <i>2019</i> £ |
|-----------------------------|--------------|------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 100 | 100 |
| Profit and loss account: | | 36,109 | 48,556 |
| Shareholders funds: | | 36,209 | 48,656 |

For the year ending 31 March 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 21 December 2020

And Signed On Behalf Of The Board By:

Name: Janice Gambie

Status: Director

The notes form part of these financial statements

AVAIL ACCOUNTING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

AVAIL ACCOUNTING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

| | <i>2020</i> | <i>2019</i> |
|---|-------------|-------------|
| Average number of employees during the period | 1 | 1 |

AVAIL ACCOUNTING SERVICES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

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.