

# AC Accounts Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

# **AC Accounts Services Limited**

## **Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **AC Accounts Services Limited**

## **Company Information**

<b>Directors</b>	A Barnes C Baker
<b>Registered office</b>	Unit 13a Borers Yard Borers Arms Road Copthorne West Sussex RH10 3LH

**AC Accounts Services Limited**  
**(Registration number: 10401713)**  
**Balance Sheet as at 31 March 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	-	1,466
Current assets	19,230	22,865
Prepayments and accrued income	1,528	1,474
Creditors: Amounts falling due within one year	(18,665)	(21,398)
Net current assets	2,093	2,941
Total assets less current liabilities	2,093	4,407
Accruals and deferred income	(950)	(275)
	<u>1,143</u>	<u>4,132</u>
Capital and reserves	<u>1,143</u>	<u>4,132</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 13a  
 Borers Yard  
 Borers Arms Road  
 Copthorne  
 West Sussex  
 RH10 3LH  
 England

These financial statements were authorised for issue by the Board on 28 July 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**AC Accounts Services Limited**

**(Registration number: 10401713)**  
**Balance Sheet as at 31 March 2020**

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

Approved and authorised by the Board on 28 July 2020 and signed on its behalf by:

.....

C Baker  
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.