

**ACCON PROFESSIONAL ACCOUNTANCY SERVICES LTD**

**Company Registration Number:  
10189421 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2019**

**Period of accounts**

**Start date: 01 June 2018**

**End date: 31 May 2019**

# **ACCON PROFESSIONAL ACCOUNTANCY SERVICES LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 May 2019**

**Company Information - 3**

**Balance sheet - 4**

**Footnotes to the Balance Sheet - 6**

# **ACCON PROFESSIONAL ACCOUNTANCY SERVICES LTD**

## **Company Information**

**for the Period Ended 31 May 2019**

**Registered office:**

8a  
Church Street  
Rushden  
England  
NN10 9YT

**Company Registration Number:**

10189421 (England and Wales)

# ACCON PROFESSIONAL ACCOUNTANCY SERVICES LTD

## Balance sheet

As at 31 May 2019

	<i>2019</i> <b>£</b>	<i>2018</i> <b>£</b>
FixedAssets:	<b>2,106</b>	2,340
Current assets:	<b>46,772</b>	7,999
Creditors: amounts falling due within one year:	<b>( 33,990 )</b>	( 1,504 )
<b>Net current assets (liabilities):</b>	<b>12,782</b>	6,495
Total assets less current liabilities:	<b>14,888</b>	8,835
<b>Total net assets (liabilities):</b>	<b>14,888</b>	8,835
<b>Capital and reserves:</b>	<b>14,888</b>	8,835

# **ACCON PROFESSIONAL ACCOUNTANCY SERVICES LTD**

## **Balance sheet continued**

For the year ending 31 May 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 28 February 2020**

**And Signed On Behalf Of The Board By:**

Name: Mohammad Rownak Shahed

Status: Director

The notes form part of these financial statements

# **ACCON PROFESSIONAL ACCOUNTANCY SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2019**

### **1. Employee Information**

Average number of employees: 5

# **ACCON PROFESSIONAL ACCOUNTANCY SERVICES LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2019**

### **2. 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.