

Company registration number 07455357 (England and Wales)

**ACCOUNT MANAGEMENT SKILLS LTD.**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# ACCOUNT MANAGEMENT SKILLS LTD.

## BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		1,897		898
Current assets	85,278		73,159	
Creditors: amounts falling due within one year	(10,553)		(13,241)	
Net current assets		74,725		59,918
Total assets less current liabilities		76,622		60,816
Creditors: amounts falling due after more than one year		(285)		(382)
Net assets		76,337		60,434
Capital and reserves		76,337		60,434

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Account Management Skills Ltd. is a private company limited by shares incorporated in England and Wales. The registered office is 85a Westhall Road, Warlingham, Surrey, United Kingdom, CR6 9HG.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

**ACCOUNT MANAGEMENT SKILLS LTD.**

**BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2022**

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The financial statements were approved and signed by the director and authorised for issue on 26 June 2023

Ms J E Plant  
**Director**

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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.