

# 9ine Accounting Limited

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

# **9ine Accounting Limited**

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# **9ine Accounting Limited**

## **Company Information**

<b>Director</b>	R Mason
<b>Registered office</b>	76 Bridgford Road West Bridgford Nottingham NG2 6AX

# 9ine Accounting Limited

(Registration number: 05186723)

## Balance Sheet as at 31 December 2020

	31 December 2020 £	31 December 2019 £
Fixed assets	173,432	215,557
Current assets	132,210	142,839
Prepayments and accrued income	1,550	32,339
Creditors: Amounts falling due within one year	(269,541)	(289,013)
Net current liabilities	(135,781)	(113,835)
Total assets less current liabilities	37,651	101,722
Creditors: Amounts falling due after more than one year	(45,193)	-
Provisions for liabilities	(17,581)	(32,220)
Accruals and deferred income	(1,944)	(764)
	(27,067)	68,738
Capital and reserves	(27,067)	68,738

**9ine Accounting Limited**  
**(Registration number: 05186723)**  
**Balance Sheet as at 31 December 2020**

**Notes to the Unaudited Financial Statements for the Year Ended 31 December 2020**

**1 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 14 (2019 - 15).

## **9ine Accounting Limited**

**(Registration number: 05186723)**

### **Balance Sheet as at 31 December 2020**

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 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 2 April 2021

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R Mason  
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.