

ALL ACCOUNTING LIMITED

**Company Registration Number:
09050131 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

ALL ACCOUNTING LIMITED

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ALL ACCOUNTING LIMITED

Company Information

for the Period Ended 31 December 2022

Registered office:

Cairn Cottage
Spring Lane
New Milton
England
BH25 5QB

Company Registration Number:

09050131 (England and Wales)

ALL ACCOUNTING LIMITED

Profit and Loss Account for the Period Ended 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	3,030	2,598
Cost of Materials	(26)	(26)
Depreciation and Writeoffs	(135)	(125)
Other charges	(1,851)	(1,762)
Tax on Profit	(185)	(154)
Profit or (Loss) for Period	833	531

ALL ACCOUNTING LIMITED

Balance sheet

As at 31 December 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	202	156
Current assets:	4,550	3,692
Creditors: amounts falling due within one year:	(752)	(682)
Net current assets (liabilities):	3,798	3,010
Total assets less current liabilities:	4,000	3,166
Total net assets (liabilities):	4,000	3,166
Capital and reserves:	4,000	3,166

ALL ACCOUNTING LIMITED

Balance sheet continued

For the year ending 31 December 2022 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 5 July 2023

And Signed On Behalf Of The Board By:

Name: Alla Neal

Status: Director

The notes form part of these financial statements

ALL ACCOUNTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

ALL ACCOUNTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

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.