

ALLSHIRES ACCOUNTANCY LIMITED

**Company Registration Number:
13409682 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 19 May 2021

End date: 31 March 2022

ALLSHIRES ACCOUNTANCY LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ALLSHIRES ACCOUNTANCY LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

18
Stratford Road
Shipston-On-Stour
England
CV36 4AU

Company Registration Number:

13409682 (England and Wales)

ALLSHIRES ACCOUNTANCY LIMITED

Balance sheet

As at 31 March 2022

	<i>10 months to 31 Mar 2022 £</i>
Fixed Assets:	710
Current assets:	3,277
Creditors: amounts falling due within one year:	(1,612)
Net current assets (liabilities):	1,665
Total assets less current liabilities:	2,375
Total net assets (liabilities):	2,375
Capital and reserves:	2,375

ALLSHIRES ACCOUNTANCY LIMITED

Balance sheet continued

For the year ending 31 March 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 20 September 2022

And Signed On Behalf Of The Board By:

Name: Mark Godfrey

Status: Director

The notes form part of these financial statements

ALLSHIRES ACCOUNTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

ALLSHIRES ACCOUNTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 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.