

COMPANY REGISTRATION NUMBER: 01461556

London Accounting Services Limited
Filleted Unaudited Financial Statements
31 March 2021

London Accounting Services Limited

Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of London Accounting Services Limited

Year ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of London Accounting Services Limited for the year ended 31 March 2021, which comprise the statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us. As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html. This report is made solely to the Board of Directors of London Accounting Services Limited, as a body, in accordance with the terms of our engagement letter dated 19 November 2019. Our work has been undertaken solely to prepare for your approval the financial statements of London Accounting Services Limited and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than London Accounting Services Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that London Accounting Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of London Accounting Services Limited. You consider that London Accounting Services Limited is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of London Accounting Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

TURPIN BARKER ARMSTRONG Chartered Certified Accountants

Allen House 1 Westmead Road Sutton Surrey SM1 4LA

28 March 2022

London Accounting Services Limited

Statement of Financial Position

31 March 2021

	2021	2020
	£	£
Fixed assets	4,783	1,453
Current assets	86,200	82,641
Creditors: amounts falling due within one year	75,759	67,500
Net current assets	10,441	15,141
Total assets less current liabilities	15,224	16,594
Capital and reserves	15,224	16,594

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Directors' advances, credits and guarantees

At no point during the year did advances/credits to the Directors' Loan Accounts result in an overdrawn position.

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 March 2022 , and are signed on behalf of the board by:

Mr A W Payne

Mrs J K Payne

Director

Director

Company registration number: 01461556

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is London Accounting Services Limited , 57 Downs Wood, Epsom Downs, Epsom, KT18 5UJ, England.

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.