

**Confidential Accounting Services  
Limited FILLETED ACCOUNTS  
COVER**

**Confidential Accounting Services Limited**

**Company No. 03325310**

**Unaudited Accounts**

**30 June 2018**

**Confidential Accounting Services  
Limited BALANCE SHEET  
REGISTRAR  
at 30 June 2018  
Company No. 03325310**

|                                                | <b>2018</b>   | <b>2017</b>   |
|------------------------------------------------|---------------|---------------|
|                                                | <b>£</b>      | <b>£</b>      |
| Fixed assets                                   | 108           | 108           |
| Current assets                                 | 79,572        | 74,426        |
| Creditors: Amounts falling due within one year | (53,541)      | (49,264)      |
| Net current assets                             | <u>26,031</u> | <u>25,162</u> |
| Total assets less current liabilities          | 26,139        | 25,270        |
| Accruals and deferred income                   | (511)         | (510)         |
|                                                | <u>25,628</u> | <u>24,760</u> |
| <b>Capital and reserves</b>                    | <u>25,628</u> | <u>24,760</u> |

**NOTES TO THE ACCOUNTS**

**1 Additional information**

Its registered number is:  
03325310

Its registered office is:  
14 New Road  
Ironbridge  
Telford  
Shropshire  
TF8 7AU

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 June 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 19 February 2019

And signed on its behalf by:

T.J. Hartill

Director

19 February 2019

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.