

CONFIDENTIAL ACCOUNTING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2025

	2025 £	2024 £
Current assets	70,569	76,899
Creditors: amounts falling due within one year	(5,744)	(7,912)
Net current assets	64,825	68,987
Total assets less current liabilities	64,825	68,987
Accruals and deferred income	(805)	(805)
Net assets	64,020	68,182
Capital and reserves	64,020	68,182

NOTES TO THE ACCOUNTS

1 Statutory information

CONFIDENTIAL ACCOUNTING SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03325310. The registered office is 11 GUTTER FARM, WALL UNDER HEYWOOD, WALL UNDER HEYWOOD, CHURCH STRETTON, SHROPSHIRE, SY6 7JA, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2024: 1).

For the year ending 30 September 2025 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 April 2026

T Hartill
Director

Company Registration No. 03325310

