

PRACTICAL ACCOUNTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

PRACTICAL ACCOUNTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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PRACTICAL ACCOUNTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	S Daniels
Secretary	SJ Daniels
Company Number	4568607 (England and Wales)
Registered Office	50 Ashby Road Tamworth Staffs B79 8AD

PRACTICAL ACCOUNTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	2017	2016
	£	£
Fixed assets	34,090	37,418
Current assets	149,008	146,468
Prepayments and accrued income	2,820	2,321
Creditors: amounts falling due within one year	(169,614)	(176,664)
Net current liabilities	(17,786)	(27,875)
Total assets less current liabilities	16,304	9,543
Net assets	16,304	9,543
Capital and reserves	16,304	9,543

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 5 (2016: 5).

For the year ending 31 December 2017 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 his 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 30 August 2018

S Daniels
Director

Company Registration No. 4568607

