

PRACTICAL ACCOUNTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

PRACTICAL ACCOUNTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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PRACTICAL ACCOUNTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

Director	Stephen 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 2023

	2023	2022
	£	£
Fixed assets	12,072	13,123
Current assets	171,032	178,528
Creditors: amounts falling due within one year	(138,202)	(161,127)
Net current assets	32,830	17,401
Total assets less current liabilities	44,902	30,524
Net assets	44,902	30,524
Capital and reserves	44,902	30,524

NOTES TO THE ACCOUNTS

1 Statutory information

Practical Accounting Limited is a private company, limited by shares, registered in England and Wales, registration number 4568607. The registered office is 50 Ashby Road, Tamworth, Staffs, B79 8AD.

2 Average number of employees

During the year the average number of employees was 5 (2022: 5).

For the year ending 31 December 2023 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 20 September 2024

Stephen Daniels
Director

Company Registration No. 4568607

