

REGISTERED NUMBER: 07229821 (England and Wales)

ACCOMPLISH HR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
5TH APRIL 2017

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5TH APRIL 2017**

	Page
Company Information	1
Statement of Financial Position	2

ACCOMPLISH HR LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2017**

DIRECTORS:

Mrs M D Clarke
Mr J Clarke

REGISTERED OFFICE:

43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

REGISTERED NUMBER:

07229821 (England and Wales)

ACCOUNTANTS:

Morris Owen
Chartered Accountants
43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

BANK:

HSBC
2 Market Place
Chippenham
Wiltshire
SN15 3HE

ACCOMPLISH HR LIMITED (BY SHARES) (REGISTERED NUMBER: 07229821)

**STATEMENT OF FINANCIAL POSITION
5TH APRIL 2017**

	2017		2016
	£	£	£
FIXED ASSETS		1,833	2,413
CURRENT ASSETS	22,375		8,067
PREPAYMENTS AND ACCRUED INCOME	1,187		1,182
CREDITORS			
Amounts falling due within one year	<u>(9,475)</u>		<u>(9,231)</u>
NET CURRENT ASSETS		14,087	18
TOTAL ASSETS LESS CURRENT LIABILITIES		15,920	2,431
ACCRUALS AND DEFERRED INCOME		1,070	1,160
NET ASSETS		14,850	<u>1,271</u>
CAPITAL AND RESERVES		14,850	<u>1,271</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29th November 2017 and were signed on its behalf by:

Mrs M D Clarke - Director

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.