Registered Number 07480607

KATHERINE MOWBRAY ACCOUNTANTS LIMITED

Micro-entity Accounts

31 December 2019

KATHERINE MOWBRAY ACCOUNTANTS LIMITED **Registered Number 07480607**

Micro-entity Balance Sheet as at 31 December 2019

	Notes	*2019*	*2018*
		£	£
Called up share capital not paid		-	-
Fixed Assets		780	6,414
Current Assets		12,105	13,184
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(5,514)	(8,083)
Net current assets (liabilities)		6,591	5,101
Total assets less current liabilities		7,371	11,515
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		7,371	11,515
Capital and reserves		7,371	11,515

- For the year ending 31 December 2019 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 November 2020

And signed on their behalf by:
Katherine Mowbray, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2019

1 Employees

	2019	*2018*
Average number of employees during the period	1	1

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