

**ACCURATE COMPLETE ACCOUNTING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Accurate Complete Accounting Ltd
Balance Sheet
As at 31 March 2019

Registered number: 07637708

	2019	2018
	£	£
Fixed assets	4,953	5,378
Current assets	32,519	30,085
Prepayments and accrued income	853	228
Creditors: Amounts Falling Due Within One Year	(12,418)	(9,174)
NET CURRENT ASSETS	20,954	21,139
TOTAL ASSETS LESS CURRENT LIABILITIES	25,907	26,517
Accruals and deferred income	(240)	(200)
NET ASSETS	25,667	26,317
CAPITAL AND RESERVES	25,667	26,317

Notes

1. Other Commitments

The total of future minimum lease payments under non-cancellable operating leases are as following:

	Land and buildings		Other	
	2019	2018	2019	2018
	£	£	£	£
Within 1 year	5,000	-	2,395	-
Between 1 and 5 years	10,000	-	9,580	-
	15,000	-	11,975	-

2. General Information

Accurate Complete Accounting Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07637708. The registered office is 165 Alder Road, Poole, Dorset, BH12 4AN.

Accurate Complete Accounting Ltd
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Vanusa De Aveiro

05/12/2019

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.