

LESSTAX2PAY (PORTSMOUTH) LTD

Abridged Accounts

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

LESSTAX2PAY (PORTSMOUTH) LTD
Contents Page
For the year ended 30 September 2017

Accountants' Report

Statement of Financial Position

Notes to the Financial Statements

LESSTAX2PAY (PORTSMOUTH) LTD
Accountants' Report
For the year ended 30 September 2017

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 30 September 2017 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
Lesstax2pay (Barnet) Ltd
47 High Street

Barnet
EN5 5UW
21 March 2018

LESSTAX2PAY (PORTSMOUTH) LTD
Statement of Financial Position
As at 30 September 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		5,567	6,418
Cash at bank and in hand		9,775	7,496
		15,342	13,914
Creditors: amount falling due within one year		(4,930)	(9,405)
Net current assets		10,412	4,509
Total assets less current liabilities		10,412	4,509
Net assets		10,412	4,509
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,411	4,508
Shareholders funds		10,412	4,509

For the year ended 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

N Strutt
Director

Date approved by the board: 21 March 2018

LESSTAX2PAY (PORTSMOUTH) LTD

Notes to the Abridged Financial Statements

For the year ended 30 September 2017

Statutory Information

Lesstax2pay (Portsmouth) Ltd is a private limited company, limited by shares, domiciled in , registration number 07769821.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

2. Tangible fixed assets

Cost or Valuation	Fixtures and Fittings £	Total £
At 01 October 2016	508	508
Additions	-	-
Disposals	-	-
At 30 September 2017	508	508
Depreciation		
At 01 October 2016	508	508
Charge for year	-	-
On disposals	-	-
At 30 September 2017	508	508
Net book values		
Closing balance as at 30 September 2017	-	-
Opening balance as at 01 October 2016	-	-

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.