

ACCOUNTECH PROFESSIONAL SERVICES LIMITED

**Company Registration Number:
09358521 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 17 December 2014

End date: 31 March 2016

ACCOUNTTECH PROFESSIONAL SERVICES LIMITED

Company Information

for the Period Ended 31 March 2016

Director: Adnaan Merchant

Registered office: 148
Blake Avenue
Barking
Essex
IG11 9SD

Company Registration Number: 09358521 (England and Wales)

ACCOUNTCH PROFESSIONAL SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>15 months to 31 Mar 2016 £</i>
Fixed assets:	2,075
Current assets:	19,860
Creditors: amounts falling due within one year:	(12,767)
Net current assets (liabilities):	7,093
Total assets less current liabilities:	9,168
Creditors: amounts falling due after more than one year:	(8,000)
Total net assets (liabilities):	<u>1,168</u>
Capital and reserves	
Called up share capital:	100
Profit and loss account:	1,068
Total shareholders funds:	<u>1,168</u>

ACCONTECH PROFESSIONAL SERVICES LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Adnaan Merchant

Status: 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.