

COMPLETE ACCOUNTANCY HAMPSHIRE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

COMPLETE ACCOUNTANCY HAMPSHIRE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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COMPLETE ACCOUNTANCY HAMPSHIRE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Helen Phyll
Secretary	Steven Phyll
Company Number	10698708 (England and Wales)
Registered Office	20-22 Wenlock Road London N1 7GU United Kingdom

COMPLETE ACCOUNTANCY HAMPSHIRE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	612	469
Current assets	28,904	17,112
Prepayments and accrued income	72	-
Creditors: amounts falling due within one year	(9,952)	(7,146)
Net current assets	19,024	9,966
Total assets less current liabilities	19,636	10,435
Accruals and deferred income	-	(195)
Net assets	19,636	10,240
Capital and reserves	19,636	10,240

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

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. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 December 2019

Helen Phyll
Director

Company Registration No. 10698708

