

Company registration number: 01927049
Accounting & Computing Services Ltd
Trading as Accounting & Computing Services Ltd
Unaudited filleted financial statements
31 March 2021

Accounting & Computing Services Ltd

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Accounting & Computing Services Ltd

Directors and other information

Directors

Mr. Robert William Young

Mrs. Judy Clara Suzannah Young

Mr. Gregory Richard Giles

Secretary

Judy C S Young

Company number

01927049

Registered office

133 Barrack Road

Christchurch

Dorset

BH23 2AW

Business address

133 Barrack Road

Christchurch

Dorset

BH23 2AW

Bankers

National Westminster Bank Plc

57 High Street

Christchurch

Dorset

BH23 2AW

HSBC Bank Plc

Seabourne Road

Southbourne

Dorset

Solicitors

Aldridge & Brownlee

Kingsway House

13 Christchurch Road

Bournemouth

Dorset

BH1 3JY

Accounting & Computing Services Ltd
Statement of financial position
31 March 2021

	2021		2020	
	£	£	£	£
Fixed assets		25,491		-
		<hr/>		<hr/>
Current assets	77,275		60,328	
Prepayments and accrued income	1,628		1,613	
	<hr/>		<hr/>	
		78,903		61,941
Creditors: amounts falling due within one year		(26,636)		(26,200)
		<hr/>		<hr/>
Net current assets		52,267		35,741
		<hr/>		<hr/>
Total assets less current liabilities		77,758		35,741
Accruals and deferred income		(6,771)		(279)
		<hr/>		<hr/>
Net assets		70,987		35,462
		<hr/>		<hr/>
Capital and reserves		70,987		35,462
		<hr/> <hr/>		<hr/> <hr/>
Notes to the financial statements				

Accounting & Computing Services Ltd

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2020: 4).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 April 2021 , and are signed on behalf of the board by:

Mrs. Judy Clara Suzannah Young

Director

Company registration number: 01927049

The company is a private company limited by shares, registered in England.

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.