

**Company registration number: 01927049**

**Accounting & Computing Services Ltd**

**Trading as Accounting & Computing Services Ltd**

**Unaudited filleted financial statements**

**31 March 2023**

# Accounting & Computing Services Ltd

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## **Accounting & Computing Services Ltd**

### **Directors and other information**

#### **Directors**

Mrs. Judy C S Young

Mr. Gregory R 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 2023

	2023		2022
	£	£	£
Fixed assets		31,914	34,518
Current assets	59,091		90,584
Prepayments and accrued income	2,055		2,274
		61,146	92,858
Creditors: amounts falling due within one year		( 35,423)	( 36,249)
<b>Net current assets</b>		<b>25,723</b>	<b>56,609</b>
<b>Total assets less current liabilities</b>		<b>57,637</b>	<b>91,127</b>
Accruals and deferred income		( 1,604)	( 880)
<b>Net assets</b>		<b>56,033</b>	<b>90,247</b>
<b>Capital and reserves</b>		<b>56,033</b>	<b>90,247</b>
<b>Notes to the financial statements</b>			

## **Accounting & Computing Services Ltd**

**Year ended 31 March 2023**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 5 (2022: 6 ).

For the year ending 31 March 2023 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 12 April 2023 , and are signed on behalf of the board by:

**Mrs. Judy C S 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.