

**AMENDING**

**Financial Statement for the year ended 30 April 2017**

**for**

**Accounts & Returns Ltd**

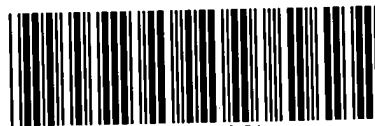
**Company Number 06582465**

The revised accounts replace the original accounts.

They are now the statutory accounts.

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

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COMPANIES HOUSE

**ACCOUNTS & RETURNS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2017**


	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	4	7,088	9,112
<b>Current assets</b>			
Debtors	5	23,150	36,900
Cash at bank and in hand		34,096	51,892
		<u>57,246</u>	<u>88,792</u>
<b>Creditors: amounts falling due within one year</b>	6	(20,454)	(52,940)
<b>Net current assets</b>		<u>36,792</u>	<u>35,852</u>
<b>Total assets less current liabilities</b>		43,880	44,964
<b>Creditors: amounts falling due after more than one year</b>	7	-	(468)
<b>Net assets</b>		<u>43,880</u>	<u>44,496</u>
<b>Capital and reserves</b>			
Called up share capital	8	100	100
Profit and loss account		43,780	44,396
<b>Shareholders' funds</b>		<u>43,880</u>	<u>44,496</u>

For the year ending 30 April 2017 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 his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 January 2018.

  
 ALEX OLIVER BYRNE  
 Director

Company Registration No. 06582465