

Registered number
06951346

Spalding Accountancy Services Ltd

Filleted Accounts

30 June 2017

Spalding Accountancy Services Ltd**Registered number: 06951346****Balance Sheet****as at 30 June 2017**

	2017	2016
	£	£
Called up share capital not paid	-	-
Fixed assets	274	2,138
Current assets	1,029	5,509
Prepayments and accrued income	(270)	(270)
	<u>759</u>	<u>5,239</u>
Creditors: amounts falling due within one year	9,572	(6,990)
Net current assets/(liabilities)	<u>10,331</u>	<u>(1,751)</u>
Total assets less current liabilities	10,605	387
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net assets	<u>10,605</u>	<u>387</u>
 Capital and reserves	 <u>10,605</u>	 <u>387</u>

The directors owed a total of £9408 to the company as at 30/06/2017. Mrs T A Quinn £4882 and Mrs V Walker £4526

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 11, Broadgate House, Spalding, Lincs. PE11 2AF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mrs V Walker/Mrs T A Quinn

Director

Approved by the board on 7 August 2017

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.