

Registered number
06951346

Spalding Accountancy Services Ltd

Filleted Accounts

30 June 2018

Spalding Accountancy Services Ltd**Registered number: 06951346****Balance Sheet****as at 30 June 2018**

	2018	2017
	£	£
Called up share capital not paid	-	-
Fixed assets	255	274
Current assets	1,161	921
Prepayments and accrued income	-	(270)
	<u>1,161</u>	<u>651</u>
Creditors: amounts falling due within one year	3,017	9,313
Net current assets	<u>4,178</u>	<u>9,964</u>
Total assets less current liabilities	<u>4,433</u>	<u>10,238</u>
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
Net assets	<u>4,433</u>	<u>10,238</u>
 Capital and reserves	 <u>4,433</u>	 <u>10,238</u>
	Number	Number
Average number of employees	<u>-</u>	<u>-</u>

The Directors owed the company £3019 as at 30/06/2018

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 11, Broadgate House, Westlode Street, 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

Director

Approved by the board on 10 September 2018

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.