

AACSL ACCOUNTANTS LTD

**Company Registration Number:
07805744 (England and Wales)**

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

AACSL ACCOUNTANTS LTD

Contents of the Financial Statements for the Period Ended 31 October 2019

Balance sheet

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AACSL ACCOUNTANTS LTD

Balance sheet

As at 31 October 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Intangible assets:		0	0
Total fixed assets:		0	0
Current assets			
Debtors:	3	38,394	22,092
Cash at bank and in hand:		117,901	50,664
Total current assets:		156,295	72,756
Creditors: amounts falling due within one year:	4	(156,195)	(55,514)
Net current assets (liabilities):		100	17,242
Total assets less current liabilities:		100	17,242
Total net assets (liabilities):		100	17,242
Capital and reserves			
Called up share capital:		100	17,242
Shareholders funds:		100	17,242

The notes form part of these financial statements

AACSL ACCOUNTANTS LTD

Balance sheet statements

For the year ending 31 October 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 March 2020
and signed on behalf of the board by:**

Name: Rasheed Babatunde Saliu
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	16	14

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Notes to the Financial Statements for the Period Ended 31 October 2019

3. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Debtors due after more than one year:	38,394	22,092

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Notes to the Financial Statements

for the Period Ended 31 October 2019

4. Creditors: amounts falling due within one year note

156,195.00

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