

ADDITIONS ACCOUNTANCY (GRANTHAM) LTD

**Company Registration Number:
08545487 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

ADDITIONS ACCOUNTANCY (GRANTHAM) LTD

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for the Period Ended 31 May 2015

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ADDITIONS ACCOUNTANCY (GRANTHAM) LTD

Company Information

for the Period Ended 31 May 2015

Director: Fiona Hatchman

Registered office: The Stables 2
Barn End
Skillington
Grantham
Lincolnshire
NG33 5EA

Company Registration Number: 08545487 (England and Wales)

ADDITIONS ACCOUNTANCY (GRANTHAM) LTD

Directors' Report Period Ended 31 May 2015

The directors present their report with the financial statements of the company for the period ended 31 May 2015

Principal activities

The principal activity during the period was the provision of accountancy services

Directors

The directors shown below have held office during the whole of the period from

01 June 2014 to 31 May 2015

Fiona Hatchman

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 28 February 2016

And Signed On Behalf Of The Board By:

Name: Fiona Hatchman

Status: Director

ADDITIONS ACCOUNTANCY (GRANTHAM) LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 May 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	6,196	1,250
Other Charges:	(6,255)	(1,296)
Profit or (loss):	<u>(59)</u>	<u>(46)</u>

ADDITIONS ACCOUNTANCY (GRANTHAM) LTD

Micro-Entity Balance sheet

As at 31 May 2015

	<i>2015</i> £	<i>2014</i> £
Current assets:	1,545	54
Creditors: amounts falling due within one year:	(1,550)	
Net current assets (liabilities):	(5)	54
Total assets less current liabilities:	(5)	54
Total net assets (liabilities):	<u>(5)</u>	<u>54</u>
Capital and reserves:	(5)	54

ADDITIONS ACCOUNTANCY (GRANTHAM) LTD

Balance sheet continued

As at 31 May 2015

For the year ending 31 May 2015 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.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Fiona Hatchman

Status: Director

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.