

**ADDITIONS ACCOUNTANCY (GRANTHAM) LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

**ADDITIONS ACCOUNTANCY (GRANTHAM) LTD**  
**UNAUDITED ACCOUNTS**  
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**ADDITIONS ACCOUNTANCY (GRANTHAM) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2018**

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<b>Director</b>	Fiona Hatchman
<b>Company Number</b>	08545487 (England and Wales)
<b>Registered Office</b>	THE STABLES 2 BARN END SKILLINGTON GRANTHAM LINCOLNSHIRE NG33 5EA

**ADDITIONS ACCOUNTANCY (GRANTHAM) LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	395
<b>Current assets</b>			
Cash at bank and in hand		99	17
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(187)	(237)
<b>Net current liabilities</b>		<u>(88)</u>	<u>(220)</u>
<b>Net (liabilities)/assets</b>		(88)	175
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(188)	75
<b>Shareholders' funds</b>		<u>(88)</u>	<u>175</u>

For the year ending 31 May 2018 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 her 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 18 February 2019.

Fiona Hatchman  
Director

Company Registration No. 08545487

**ADDITIONS ACCOUNTANCY (GRANTHAM) LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2018**

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**1 Statutory information**

Additions Accountancy (Grantham) Ltd is a private company, limited by shares, registered in England and Wales, registration number 08545487. The registered office is THE STABLES 2 BARN END, SKILLINGTON, GRANTHAM, LINCOLNSHIRE, NG33 5EA.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Short Life Computer equipment over 2 years

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2017	789
At 31 May 2018	789
<b>Depreciation</b>	
At 1 June 2017	394
Charge for the year	395
At 31 May 2018	789
<b>Net book value</b>	
At 31 May 2018	-
At 31 May 2017	395

**5 Creditors: amounts falling due within one year**

	<b>2018 £</b>	<b>2017 £</b>
Accruals	187	237

**6 Average number of employees**

During the year the average number of employees was 0 (2017: 1).

