

A TO Z ACCOUNTING AND BOOKKEEPING LIMITED

**Company Registration Number:
11104655 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

A TO Z ACCOUNTING AND BOOKKEEPING LIMITED

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A TO Z ACCOUNTING AND BOOKKEEPING LIMITED

Company Information

for the Period Ended 31 December 2019

Director:

Anita Karacs

Registered office:

1
Fairfields
Great Kingshill
High Wycombe
GBR
HP15 6EP

Company Registration Number:

11104655 (England and Wales)

A TO Z ACCOUNTING AND BOOKKEEPING LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019
Anita Karacs

This report was approved by the board of directors on 20 September 2020
And Signed On Behalf Of The Board By:

Name: Anita Karacs
Status: Director

A TO Z ACCOUNTING AND BOOKKEEPING LIMITED

Profit and Loss Account for the Period Ended 31 December 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>31 Dec 2018</i> <i>£</i>
Turnover	45,300	-
Other Income	6	-
Staff Costs	(21,261)	-
Depreciation and Writeoffs	(1,726)	-
Other charges	(9,697)	-
Tax on Profit	(2,456)	-
Profit or (Loss) for Period	10,166	-

A TO Z ACCOUNTING AND BOOKKEEPING LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>31 Dec 2018</i> <i>£</i>
FixedAssets:	5,275	6,793
Current assets:	10,656	6,354
Creditors: amounts falling due within one year:	(2,637)	(4,639)
Net current assets (liabilities):	8,019	1,715
Total assets less current liabilities:	13,294	8,508
Total net assets (liabilities):	13,294	8,508
Capital and reserves:	13,294	8,508

A TO Z ACCOUNTING AND BOOKKEEPING LIMITED

Balance sheet continued

For the year ending 31 December 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.

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

This report was approved by the board of directors on 20 September 2020

And Signed On Behalf Of The Board By:

Name: Anita Karacs

Status: Director

The notes form part of these financial statements

A TO Z ACCOUNTING AND BOOKKEEPING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.