

A TO Z ACCOUNTING AND BOOKKEEPING LIMITED

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

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 11 December 2017

End date: 31 December 2018

A TO Z ACCOUNTING AND BOOKKEEPING LIMITED

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for the Period Ended 31 December 2018

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A TO Z ACCOUNTING AND BOOKKEEPING LIMITED

Company Information

for the Period Ended 31 December 2018

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 2018

The directors present their report with the financial statements of the company for the period ended 31 December 2018

Principal Activities

The principal activity of the Company in the year under review was that of providing bookkeeping and administrative services.

Political and charitable donations

During the year the company made the following Donations: £49.00.

Additional information

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Directors

The directors shown below have held office during the whole of the period from 11 December 2017 to 31 December 2018

Anita Karacs

This report was approved by the board of directors on 11 July 2019

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 2018

	<i>13 months to 31 Dec 2018 £</i>
Turnover	45,200
Other Income	4
Staff Costs	(18,080)
Depreciation and Writeoffs	(407)
Other charges	(14,944)
Tax on Profit	(3,274)
Profit or (Loss) for Period	8,499

A TO Z ACCOUNTING AND BOOKKEEPING LIMITED

Balance sheet

As at 31 December 2018

	<i>13 months to 31 Dec 2018 £</i>
FixedAssets:	6,793
Current assets:	6,354
Creditors: amounts falling due within one year:	(4,648)
Net current assets (liabilities):	1,706
Total assets less current liabilities:	8,499
Total net assets (liabilities):	8,499
Capital and reserves:	8,499

A TO Z ACCOUNTING AND BOOKKEEPING LIMITED

Balance sheet continued

For the year ending 31 December 2018 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 11 July 2019

And Signed On Behalf Of The Board By:

Name: Anita Karacs

Status: Director

The notes form part of these financial statements

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.