

R SMITH ACCOUNTANCY SERVICES LTD

**Company Registration Number:
11383394 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 March 2021

Period of accounts

Start date: 01 April 2020

End date: 30 March 2021

R SMITH ACCOUNTANCY SERVICES LTD

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R SMITH ACCOUNTANCY SERVICES LTD

Company Information

for the Period Ended 30 March 2021

Registered office:

60
Arundel Road
Wickford
GBR
SS11 7JX

Company Registration Number:

11383394 (England and Wales)

R SMITH ACCOUNTANCY SERVICES LTD

Balance sheet

As at 30 March 2021

	<i>2021</i>	<i>10 months to</i>
	<i>£</i>	<i>31 Mar 2020</i>
		<i>£</i>
Called up share capital not paid:	0	0
Fixed Assets:	302	302
Current assets:	20,261	3,624
Creditors: amounts falling due within one year:	(4,921)	(0)
Net current assets (liabilities):	<u>15,340</u>	<u>3,624</u>
Total assets less current liabilities:	15,642	3,926
Provision for liabilities:	(14,372)	(3,596)
Total net assets (liabilities):	<u>1,270</u>	<u>330</u>
Capital and reserves:	<u>1,270</u>	<u>330</u>

R SMITH ACCOUNTANCY SERVICES LTD

Balance sheet continued

For the year ending 30 March 2021 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 23 March 2022

And Signed On Behalf Of The Board By:

Name: Mr R Smith

Status: Director

The notes form part of these financial statements

R SMITH ACCOUNTANCY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 March 2021

1. Employee Information

Average number of employees: 1

R SMITH ACCOUNTANCY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 March 2021

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.