

Company Registration Number : 10004317 (England and Wales)

Accounts Force Ltd
Unaudited Financial Statements
For the year ended 28 February 2022

Accounts Force Ltd
Contents
For the year ended 28 February 2022

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

Accounts Force Ltd
Company Information
For the year ended 28 February 2022

Director	Sumit Agarwal
Company number	10004317
Registered office	Suite 11 Winsor & Newton Building Whitefriars Avenue Harrow England HA3 5RN
Accountant	DNS Associates Chartered Management Accountants Pacific House Harrow, Middlesex HA3 8DP

Accounts Force Ltd
Statement of Financial Position
For the year ended 28 February 2022

	2022	2021
	£	£
Current assets	9,499	350,487
Prepayments and accrued income	213	3,597
Creditors: Amounts falling due within one year	(211,128)	(156,974)
Net current assets/(liabilities)	<u>(201,417)</u>	<u>197,110</u>
Total assets less current liabilities	(201,417)	197,110
Creditors: Amounts falling due more than one year	(590,974)	(556,795)
Net assets/(liabilities)	<u>(792,390)</u>	<u>(359,685)</u>
Capital and reserves	<u>(792,390)</u>	<u>(359,685)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Suite 11 Winsor and amp; Newton Building, Whitefriars Avenue, Harrow, England, HA3 5RN.

(2) Average number of employees

During the year, the average number of employees including director was 7 (2021 : 5)

- For the year ending 28 February 2022 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 director acknowledges 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 04 April 2022 and signed on behalf of the board by:

.....

Sumit Agarwal (Director)

Company registration number. 10004317