

Registered Number 05256298

SURREY ACCOUNTING SOLUTIONS LIMITED

Micro-entity Accounts

31 March 2018

SURREY ACCOUNTING SOLUTIONS LIMITED
Micro-entity Balance Sheet as at 31 March 2018

Registered Number
05256298

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets		347	-
		<u>347</u>	<u>-</u>
Current assets			
Cash at bank and in hand		82,019	2,311
		<u>82,019</u>	<u>2,311</u>
Prepayments and accrued income		81	-
Creditors: amounts falling due within one year		-	(4,675)
Net current assets (liabilities)		<u>82,100</u>	<u>(2,364)</u>
Total assets less current liabilities		<u>82,447</u>	<u>(2,364)</u>
Accruals and deferred income		(16,529)	-
Total net assets (liabilities)		<u>65,918</u>	<u>(2,364)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		65,916	(2,366)
Shareholders' funds		<u>65,918</u>	<u>(2,364)</u>

- For the year ending 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 April 2018

And signed on their behalf by:
Bruce Rainford, Director