

REGISTERED NUMBER: 07274250 (England and Wales)

Unaudited Financial Statements for the Period 1 September 2018 to 30 April 2019

for

Accounting & Payroll Stationery Limited

Accounting & Payroll Stationery Limited (Registered number: 07274250)

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for the Period 1 September 2018 to 30 April 2019**

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Accounting & Payroll Stationery Limited (Registered number: 07274250)

**Balance Sheet
30 April 2019**

	30.4.19	31.8.18
	£	£
CURRENT ASSETS	174,032	153,255
CREDITORS		
Amounts falling due within one year	<u>(116,200)</u>	<u>(40,944)</u>
NET CURRENT ASSETS	<u>57,832</u>	<u>112,311</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>57,832</u>	<u>112,311</u>
CAPITAL AND RESERVES	<u>57,832</u>	<u>112,311</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Accounting & Payroll Stationery Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07274250

Registered office: The Old Dairy
Astwick Barns
Croughton
Brackley
Northamptonshire
NN13 5LL

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance
 - (b) with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Accounting & Payroll Stationery Limited (Registered number: 07274250)

**Balance Sheet - continued
30 April 2019**

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 July 2019 and were signed on its behalf by:

B Taylor - Director

