

PRACTICAL ACCOUNTANCY SERVICES LIMITED

**Company Registration Number:
07630841 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

PRACTICAL ACCOUNTANCY SERVICES LIMITED

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PRACTICAL ACCOUNTANCY SERVICES LIMITED**Company Information**

for the Period Ended 30 April 2019

Registered office:8
High Green Croft
Carlisle
Cumbria
CA1 3HP**Company Registration Number:**

07630841 (England and Wales)

PRACTICAL ACCOUNTANCY SERVICES LIMITED**Profit and Loss Account**

for the Period Ended 30 April 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	43,520	41,315
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(8,424)	(8,160)
Depreciation and Writeoffs	(0)	(0)
Other charges	(17,248)	(22,774)
Tax on Profit	(3,391)	(1,972)
Profit or (Loss) for Period	14,457	8,409

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Balance sheetFree company information from Datalog <http://www.datalog.co.uk>

As at 30 April 2019

	2019	2018
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	9,659	7,659
Current assets:	14,123	3,765
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(12,626)	(9,299)
Net current assets (liabilities):	1,497	(5,534)
Total assets less current liabilities:	11,156	2,125
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	
Total net assets (liabilities):	11,156	2,125
Capital and reserves:	11,156	2,125

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Balance sheet continued

For the year ending 30 April 2019 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 31 January 2020
And Signed On Behalf Of The Board By:

Name: Paul Thompson

The notes form part of these financial statements

PRACTICAL ACCOUNTANCY SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 1

