

The Excel Experts Ltd

Company No. 08455410

Unaudited Accounts

31 March 2020

The Director presents his report and accounts for the year ended 31 March 2020.

Principal activities

The principal activity of the company during the year under review was IT consulta

Director

The Director who served during the year was as follows:

B.L. Hiron-Grimes

The above report has been prepared in accordance with the provisions applicable 1
subject to the small companies regime as set out in Part 15 of the Companies Act 2

Signed on behalf of the board

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B.L. Hiron-Grimes

Director

31 March 2020

at 31 March 2020

Company No.08455410

	2020
	£
Fixed assets	1,208
Current assets	9,117
Creditors: Amounts falling due within one year	<u>(11,198)</u>
Net current liabilities	<u>(2,081)</u>
Total assets less current liabilities	(873)
Accruals and deferred income	<u>2</u>
	<u>(871)</u>
Capital and reserves	<u>(871)</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 small entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. These amendments have had no material effect on the amounts recognised in these accounts as a result of early adoption of these amendments.

2 Employees

	2020
	Number
The average number of persons employed during the year	1

3 General information

Its registered number 08455410

Its registered office is:

The Old Church School

Butts Hill

Frome

BA11 1HR

For the year ended 31 March 2020 the company was entitled to exemption from a 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 31 March 2020 and signed

B.L. Hiron-Grimes - Director