

Registration number: 07385792

FINANCIAL PERIOD DATA REFRESH REQUIRED
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1 Accounts Online Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Accountants and Business Advisers

1 Accounts Online Ltd

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1 Accounts Online Ltd

(Registration number: 07385792)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	14,743	10,107
Current assets	195,849	38,184
Creditors: Amounts falling due within one year	(62,886)	(20,333)
Net current assets	132,963	17,851
Total assets less current liabilities	147,706	27,958
Creditors: Amounts falling due after more than one year	(37,275)	(22,000)
Accruals and deferred income	(105,580)	-
	<u>4,851</u>	<u>5,958</u>
Capital and reserves	<u>4,851</u>	<u>5,958</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

CXG House
70 High Street
Haverhill
Suffolk
CB9 8AR
England

These financial statements were authorised for issue by the director on 18 May 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2016 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1 Accounts Online Ltd

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Balance Sheet as at 30 September 2017**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 18 May 2018

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Mr Paul Leonard Donno
Director

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