

Registered number  
04713755

Bunting Accountants Limited

Filleted Accounts

31 March 2019

**Bunting Accountants Limited****Registered number:****04713755****Directors' Report**

The directors present their report and accounts for the year ended 31 March 2019.

**Principal activities**

The company's principal activity during the year continued to be providing accountancy services.

**Directors**

The following persons served as directors during the year:

Mr D A Bunting

Mrs V J Checkley

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 December 2019 and signed on its behalf.

D A Bunting

Director

**Bunting Accountants Limited****Registered number:** 04713755**Balance Sheet****as at 31 March 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Intangible assets	2	96,000	120,000
Tangible assets	3	4,356	5,808
		<u>100,356</u>	<u>125,808</u>
<b>Current assets</b>			
Work in progress		22,653	20,830
Debtors	4	42,212	30,424
Cash at bank and in hand		73,436	68,252
		<u>138,301</u>	<u>119,506</u>
<b>Creditors: amounts falling due within one year</b>	5	(49,340)	(56,987)
<b>Net current assets</b>		<u>88,961</u>	<u>62,519</u>
<b>Total assets less current liabilities</b>		<u>189,317</u>	<u>188,327</u>
<b>Provisions for liabilities</b>		(663)	(902)
<b>Net assets</b>		<u>188,654</u>	<u>187,425</u>
<b>Capital and reserves</b>			
Called up share capital		1,333	1,333
Profit and loss account		187,321	186,092
<b>Shareholders' funds</b>		<u>188,654</u>	<u>187,425</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

D A Bunting

Director

Approved by the board on 30 December 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.