

**ADVANTAGE BOOKKEEPING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

John Savage Accountancy Ltd

9 Walsingham Place
Truro
TR1 2RP

Advantage Bookkeeping Ltd
Balance Sheet
As at 31 March 2021

Registered number: 9491033

	2021	2020
	£	£
Fixed assets	2,326	213
Current assets	53,722	30,595
Prepayments and accrued income	93	-
Creditors: Amounts Falling Due Within One Year	(54,677)	(15,282)
NET CURRENT ASSETS (LIABILITIES)	(862)	15,313
TOTAL ASSETS LESS CURRENT LIABILITIES	1,464	15,526
Accruals and deferred income	(601)	(583)
NET ASSETS	863	14,943
CAPITAL AND RESERVES	863	14,943

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	2	2
	2	2

2. General Information

Advantage Bookkeeping Ltd Registered number 9491033 is a limited by shares company incorporated in England & Wales. The Registered Office is 9 Walsingham Place, Truro, Cornwall, TR1 2RP.

Advantage Bookkeeping Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Nicholas Cann

Director

21/10/2021

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.