

MANGO BOOKKEEPING SOLUTIONS LTD

**Company Registration Number:
10737875 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

MANGO BOOKKEEPING SOLUTIONS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MANGO BOOKKEEPING SOLUTIONS LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

99
West Street
Farnham
Surrey
England
GU9 7EN

Company Registration Number:

10737875 (England and Wales)

MANGO BOOKKEEPING SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	23,170	22,152
Cost of Materials	(967)	(1,409)
Staff Costs	(8,784)	(8,424)
Depreciation and Writeoffs	(65)	(225)
Other charges	(2,982)	(5,067)
Profit or (Loss) for Period	10,372	7,027

MANGO BOOKKEEPING SOLUTIONS LTD

Balance sheet

As at 31 March 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	55	120
Current assets:	6,211	35
Prepayments and accrued income:	193	775
Creditors: amounts falling due within one year:	(75)	(1,222)
Net current assets (liabilities):	6,329	(412)
Total assets less current liabilities:	6,384	(292)
Creditors: amounts falling due after more than one year:	(5,254)	(414)
Total net assets (liabilities):	1,130	(706)
Capital and reserves:	1,130	(706)

MANGO BOOKKEEPING SOLUTIONS LTD

Balance sheet continued

For the year ending 31 March 2021 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 14 June 2021

And Signed On Behalf Of The Board By:

Name: Caroline Thompson

Status: Director

The notes form part of these financial statements

MANGO BOOKKEEPING SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

MANGO BOOKKEEPING SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.