

BELLO JONGA ACCOUNTANCY SERVICES LIMITED

Company limited by guarantee

**Company Registration Number:
11019285 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

BELLO JONGA ACCOUNTANCY SERVICES LIMITED

Company limited by guarantee

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for the Period Ended 31 March 2022

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BELLO JONGA ACCOUNTANCY SERVICES LIMITED

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Company Information

for the Period Ended 31 March 2022

Director:

Anna Jonga

Registered office:

11
Ashby Way
Sipson
West Drayton
Middlesex
GBR
UB7 0JW

Company Registration Number:

11019285 (England and Wales)

BELLO JONGA ACCOUNTANCY SERVICES LIMITED

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Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

To provided bookkeeping and accountancy services

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022

Anna Jonga

This report was approved by the board of directors on 27 December 2022

And Signed On Behalf Of The Board By:

Name: Anna Jonga

Status: Director

BELLO JONGA ACCOUNTANCY SERVICES LIMITED

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Income and Expenditure Account

for the Period Ended 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	4,808	46,245
Income from coronavirus (COVID-19) business support grants	640	6,243
Staff Costs	(7,900)	(59,841)
Depreciation and Writeoffs	(194)	(194)
Other charges	(1,039)	(1,437)
Surplus or (Deficit) for Period	(3,685)	(8,984)

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Balance sheet

As at 31 March 2022

	2022 £	2021 £
Fixed Assets:	388	582
Current assets:	1,665	10,587
Creditors: amounts falling due within one year:	(250)	(9,814)
Net current assets (liabilities):	1,415	773
Total assets less current liabilities:	1,803	1,355
Creditors: amounts falling due after more than one year:	(11,683)	(10,144)
Total net assets (liabilities):	(9,880)	(8,789)
Reserves:	(9,880)	(8,789)

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Balance sheet continued

For the year ending 31 March 2022 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 27 December 2022

And Signed On Behalf Of The Board By:

Name: Anna Jonga

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2022

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.