

SUSSEX BOOKKEEPING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 JANUARY 2021 TO 31 MARCH 2021

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UNAUDITED ACCOUNTS
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SUSSEX BOOKKEEPING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 15 JANUARY 2021 TO 31 MARCH 2021

Director	Michael Alan Stoner
Secretary	Michael Alan Stoner
Company Number	13136710 (England and Wales)
Registered Office	Aston House Cotchford Hill, Hartfield East Sussex TN7 4HA United Kingdom
Accountants	Aston Steele Aston House Cotchford Hill, Hartfield Sussex TN7 4HA

SUSSEX BOOKKEEPING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £
Current assets		
Cash at bank and in hand		1,000
Net current assets		<u>1,000</u>
Net assets		<u>1,000</u>
Capital and reserves		
Called up share capital	4	<u>1,000</u>
Shareholders' funds		<u><u>1,000</u></u>

For the period ending 31 March 2021 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 December 2021 and were signed on its behalf by

Michael Alan Stoner
Director

Company Registration No. 13136710

SUSSEX BOOKKEEPING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 15 JANUARY 2021 TO 31 MARCH 2021

1 Statutory information

Sussex Bookkeeping Limited is a private company, limited by shares, registered in England and Wales, registration number 13136710. The registered office is Aston House, Cotchford Hill,, Hartfield, East Sussex, TN7 4HA, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

2021

£

Allotted, called up and fully paid:
1,000 Ordinary shares of £1 each

1,000

5 Average number of employees

During the period the average number of employees was 1.

