Registered number: SC308066

## **Book-keeping 2gether Limited**

### Unaudited

**Financial statements** 

Information for filing with the registrar

For the Year Ended 30 September 2018

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# Book-keeping 2gether Limited Contents Page Balance Sheet

# Book-keeping 2gether Limited Registered number: SC308066

# Balance Sheet As at 30 September 2018

		18 £	2017 £
Fixed assets	4,338		4,278
Current assets	24,540	29,109	•
Creditors: amounts falling due within one year	(45,098)	(16,532	))
Net current (liabilities)/assets	(2	20,558)	12,577
Total assets less current liabilities	<del>(</del> 1	6,220)	16,855
Creditors: amounts falling due after more than one year	-	<u>.</u>	(37,000)
Net liabilities	(1	6,220)	(20,145,
Capital and reserves		 (6,220)	(20,145)

### **Notes**

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 13 February 2019.

Leigh Watson

Director