Registered number: SC308066

Book-keeping 2Gether Limited

Unaudited

Financial statements

Information for filing with the registrar

For the Year Ended 30 September 2022

Book-keeping 2Gether Limited		
Contents		
	Page	
Balance Sheet	1 - 2	

Book-keeping 2Gether Limited Registered number: SC308066

Balance Sheet As at 30 September 2022

		2022		2021
		£		£
Fixed assets		10,238		4,184
Current assets	41,875		60,952	
Creditors: amounts falling due within one year	(25,177)		(31,507)	
Net current assets		16,698		29,4 4 5
Total assets less current liabilities	_	26,936	_	33,629
Creditors: amounts falling due after more than one year		(33,030)		(40,000)
Net liabilities	=	(6,094)	-	(6,371)
Capital and reserves	_	(6,094)	_	(6,371

Book-keeping 2Gether Limited Registered number: SC308066

Balance Sheet (continued) As at 30 September 2022

Notes

General information

The company is a private company limited by shares and registered in Scotland under number SC308066 and

with its registered office at 25 Daisy Street, Glasgow, G42 8JN.

Average number of employees

The average monthly number of employees, including directors, during the year was 7 (2021 - 9).

The directors consider 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 the Companies Act 2006.

The directors acknowledge their 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 23 February 2023.

Leigh Watson

Director

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.