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**Book-keeping 2Gether Limited**

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**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the Year Ended 30 September 2021**

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Balance Sheet  
As at 30 September 2021

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	2021 £	2020 £
Fixed assets	4,184	4,129
Current assets	60,952	67,805
Creditors: amounts falling due within one year	(31,507)	(87,756)
<b>Net current assets/(liabilities)</b>	<b>29,445</b>	<b>(19,951)</b>
<b>Total assets less current liabilities</b>	<b>33,629</b>	<b>(15,822)</b>
Creditors: amounts falling due after more than one year	(40,000)	-
<b>Net liabilities</b>	<b>(6,371)</b>	<b>(15,822)</b>
<b>Capital and reserves</b>	<b>(6,371)</b>	<b>(15,822)</b>

**Balance Sheet (continued)**  
**As at 30 September 2021**

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**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 9 (2020 - 6).

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 November 2021.

**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.