
BOOK-KEEPING 2GETHER LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 SEPTEMBER 2023

BOOK-KEEPING 2GETHER LIMITED

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BOOK-KEEPING 2GETHER LIMITED
REGISTERED NUMBER: SC308066

BALANCE SHEET
AS AT 30 SEPTEMBER 2023

	2023 £	2022 £
Fixed assets	9,729	10,238
Current assets	26,164	41,875
Creditors: amounts falling due within one year	(30,495)	(25,177)
Net current (liabilities)/assets	(4,331)	16,698
Total assets less current liabilities	5,398	26,936
Creditors: amounts falling due after more than one year	(28,322)	(33,030)
Net liabilities	(22,924)	(6,094)
Capital and reserves	(22,924)	(6,094)

BOOK-KEEPING 2GETHER LIMITED
REGISTERED NUMBER: SC308066

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2023

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 (2022 - 7).

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 14 November 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.