

CARMICHAEL BOOKKEEPING SERVICES LIMITED

**Company Registration Number:
SC555457 (Scotland)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

CARMICHAEL BOOKKEEPING SERVICES LIMITED

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CARMICHAEL BOOKKEEPING SERVICES LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

48
Lochter Drive
Inverurie
Aberdeenshire
GBR
AB51 6BG

Company Registration Number:

SC555457 (Scotland)

CARMICHAEL BOOKKEEPING SERVICES LIMITED

Profit and Loss Account **for the Period Ended 31 March 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	17,667	15,356
Income from coronavirus (COVID-19) business support grants	0	11,951
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(12,910)	(24,532)
Depreciation and Writeoffs	(283)	(220)
Other charges	(1,879)	(1,817)
Tax on Profit	(414)	(172)
Profit or (Loss) for Period	2,181	566

CARMICHAEL BOOKKEEPING SERVICES LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	0	0
Fixed Assets:	532	64
Current assets:	19,153	18,230
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,695)	(1,486)
Net current assets (liabilities):	<u>16,458</u>	<u>16,744</u>
Total assets less current liabilities:	16,990	16,808
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>16,990</u>	<u>16,808</u>
Capital and reserves:	<u>16,990</u>	<u>16,808</u>

CARMICHAEL BOOKKEEPING SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 6 October 2022

And Signed On Behalf Of The Board By:

Name: Jennifer Carmichael

Status: Director

The notes form part of these financial statements

CARMICHAEL BOOKKEEPING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 1

CARMICHAEL BOOKKEEPING SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.