

Registered number
06547568

The Bookkeeping Service Limited

Filleted Accounts

31 March 2019

The Bookkeeping Service Limited**Registered number: 06547568****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	200,503	-
Current assets	9,357	100
Creditors: amounts falling due within one year	(175,765)	-
Net current (liabilities)/assets	(166,408)	100
Total assets less current liabilities	34,095	100
Net assets	34,095	100
 Capital and reserves	 34,095	 100

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Millfield, High Halden Kent TN26 3LX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Mills

Director

Approved by the board on 28 December 2019

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.