

Registered number
06547568

The Bookkeeping Service Limited

Filleted Accounts

31 March 2022

The Bookkeeping Service Limited**Registered number: 06547568****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	200,503	200,503
Current assets	4,772	4,378
Creditors: amounts falling due within one year	(46,680)	(90,786)
Net current liabilities	(41,908)	(86,408)
Total assets less current liabilities	158,595	114,095
Net assets	158,595	114,095
 Capital and reserves	 158,595	 114,095
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Millfield, High Halden, Ashford, 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 30 December 2022

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.