

COMPANY REGISTRATION NUMBER: 10296761

**Arden Bookkeeping Ltd**

**Filleted Unaudited Financial Statements**

**31 March 2022**

**Arden Bookkeeping Ltd**  
**Statement of Financial Position**  
**31 March 2022**

	<b>2022</b>	2021
	<b>£</b>	£
Fixed assets	2,850	3,271
Current assets	47,311	21,106
Prepayments and accrued income	4,155	150
	51,466	21,256
Creditors: amounts falling due within one year	41,296	11,183
<b>Net current assets</b>	10,170	10,073
<b>Total assets less current liabilities</b>	13,020	13,344
Creditors: amounts falling due after more than one year	12,257	15,000
Accruals and deferred income	750	—
	13	(1,656)
Capital and reserves	13	( 1,656)

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2021: 3 ).

## 2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

<b>2022</b>			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs C Bartlett	225	6,321	6,546
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<b>2021</b>			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs C Bartlett	76	149	225
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For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 4 August 2022 , and are signed on behalf of the board by:

Mrs C Bartlett

Director

Company registration number: 10296761

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Unit 1 Chester Court, 1677a High Street, Knowle, Solihull, B93 0LL.

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.