

ARDEN BOOKKEEPING LTD

Registered Number
10296761
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

ARDEN BOOKKEEPING LTD

Company Information for the year from 1 April 2020 to 31 March 2021

Directors

BARTLETT, Claire

Registered Address

Unit 1 Chester Court 1677a High Street

Knowle

Solihull

B93 0LL

Registered Number

10296761 (England and Wales)

ARDEN BOOKKEEPING LTD

Balance Sheet as at 31 March 2021

	2021 £	2020 £
Assets		
Fixed Assets	3,271	2,333
Current Assets	24,051	21,406
Prepayments and accrued income	150	440
	<u>27,472</u>	<u>24,179</u>
Capital, Reserves and Liabilities		
Capital and reserves	(1,797)	216
Provisions for liabilities	1,759	6,542
Creditors amounts falling due within one year	12,510	17,421
Creditors amounts falling due after one year	15,000	-
	<u>27,472</u>	<u>24,179</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 3 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 24 December 2021, and are signed on its behalf by:

BARTLETT, Claire

Director

Registered Company No. 10296761

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.