

COMPANY REGISTRATION NUMBER: 10296761

Arden Bookkeeping Ltd

Filleted Unaudited Financial Statements

31 March 2023

Arden Bookkeeping Ltd
Statement of Financial Position
31 March 2023

	2023	2022
	£	£
Fixed assets	2,101	2,850
Current assets	46,404	47,311
Prepayments and accrued income	4,114	4,155
	50,518	51,466
Creditors: amounts falling due within one year	39,864	41,296
Net current assets	10,654	10,170
Total assets less current liabilities	12,755	13,020
Creditors: amounts falling due after more than one year	11,789	12,257
Accruals and deferred income	750	750
	216	13
Capital and reserves	216	13

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 4).

2. Director's advances, credits and guarantees

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

2023			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs C Bartlett	6,546	(10,768)	(4,222)
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2022			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mrs C Bartlett	225	6,321	6,546
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For the year ending 31 March 2023 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 28 November 2023 , 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 1644b High Street, Knowle, Solihull, B93 0NA.

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.