

**BLOOMSBURY ACCOUNTANCY & TAX SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

BLOOMSBURY ACCOUNTANCY & TAX SERVICES LIMITED
Balance Sheet
As At 31 March 2023

Registered number: 11121195

	2023	2022
	£	£
Fixed assets	2,027	1,274
Current assets	146,968	116,011
Creditors: Amounts Falling Due Within One Year	(126,583)	(91,954)
NET CURRENT ASSETS	<u>20,385</u>	<u>24,057</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>22,412</u>	<u>25,331</u>
Creditors: Amounts Falling After More Than One Year	(19,869)	(22,685)
NET ASSETS	<u>2,543</u>	<u>2,646</u>
CAPITAL AND RESERVES	<u>2,543</u>	<u>2,646</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

2. General Information

BLOOMSBURY ACCOUNTANCY & TAX SERVICES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11121195 . The registered office is 17 Branksome Avenue, London, N18 1HB.

BLOOMSBURY ACCOUNTANCY & TAX SERVICES LIMITED
Balance Sheet (continued)
As At 31 March 2023

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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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.

On behalf of the board

Mr Ambikaduth Teeha

Director

24/07/2023

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.