Company Registration No. 04477639 (England and Wales)

BJH ACCOUNTANCY SERVICES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

BJH ACCOUNTANCY SERVICES LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

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BJH ACCOUNTANCY SERVICES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2024

		2024		2023
		£		£
Fixed assets		5,379		5,801
Current assets	5,700		1,858	
Creditors: amounts falling due within one year	(3,713)		(5,225)	
Net current assets/(liabilities)		1,987		(3,367)
Total assets less current liabilities		7,366		2,434
Accruals and deferred income		(22)		(8)
Net assets	_ _	7,344	- -	2,426
Capital and reserves	_	7,344	<u>-</u>	2,426

NOTES TO THE ACCOUNTS

1 Statutory information

BJH Accountancy Services Limited is a private company, limited by shares, registered in England and Wales, registration number 04477639. The registered office is 25 Nightjar Road, Brockworth, Gloucester, GL3 4RN.

2 Average number of employees

During the year the average number of employees was 2 (2023: 2).

For the year ending 31 March 2024 the company 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 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.

Approved by the board on 8 May 2024

M C Holder Director

Company Registration No. 04477639

