### Firefly Bookkeeping Ltd

Registered Number 07327433 (England and Wales)

Unaudited Financial Statements for the Year ended 31 July 2023

### Firefly Bookkeeping Ltd

# Company Information for the year from 1 August 2022 to 31 July 2023

**Director** J Page

Registered Address 16 Valley Road

Norwich NR5 0BH

**Registered Number** 07327433 (England and Wales)

#### Firefly Bookkeeping Ltd

## Statement of Financial Position 31 July 2023

	2023 £	2022 £
Fixed Assets	2,096	2,272
Current Assets	20,635	17,705
Creditors amounts falling due within one year	(10,484)	(9,524)
Net current assets (liabilities)	10,151	8,181
Total assets less current liabilities	12,247	10,453
Net assets (liabilities)	12,247	10,453
Capital and reserves	12,247	10,453

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 Director acknowledges 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.

#### Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 12 February 2024, and are signed on its behalf by:

J Page

Director

Registered Company No. 07327433

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.