

Bishops Accountancy Limited**Registered number: 07515021****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	117,592	127,511
Current assets	290,020	299,675
Prepayments and accrued income	4,047	3,368
	<u>294,067</u>	<u>303,043</u>
Creditors: amounts falling due within one year	(153,735)	(154,933)
Net current assets	140,332	148,110
Total assets less current liabilities	<u>257,924</u>	<u>275,621</u>
Creditors: amounts falling due after more than one year	(101,021)	(116,855)
Accruals and deferred income	(3,410)	(2,959)
Net assets	<u>153,493</u>	<u>155,807</u>
 Capital and reserves	 <u>153,493</u>	 <u>155,807</u>
	Number	Number
Average number of employees	<u>6</u>	<u>6</u>

The company has lease commitments of £18,233 expiring in August 2024.

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 3 Elgar Business Centre, Moseley Road, Hallow, Worcester WR2 6NJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

S E M Bishop

Director

Approved by the board on 15 December 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.