

**BOOKKEEPING SERVICES (MIDLANDS) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Andrew M Girling & Co

Chartered Certified Accountants

11
High Street
Ruddington
Nottingham
NG11 6DT

BOOKKEEPING SERVICES (MIDLANDS) LTD**Balance Sheet****As at 31 March 2020****Registered number: 07523700**

	2020	2019
	£	£
Current assets	14,307	12,750
Creditors: Amounts Falling Due Within One Year	(11,860)	(6,095)
NET CURRENT ASSETS	2,447	6,655
TOTAL ASSETS LESS CURRENT LIABILITIES	2,447	6,655
NET ASSETS	2,447	6,655
CAPITAL AND RESERVES	2,447	6,655

Notes**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

2. General Information

BOOKKEEPING SERVICES (MIDLANDS) LTD is a private company, limited by shares, incorporated in England & Wales, registered number 07523700 . The registered office is ASHFIELD HUB, OUTRAM STREET, SUTTON IN ASHFIELD, NOTTINGHAMSHIRE, NG17 4FU.

BOOKKEEPING SERVICES (MIDLANDS) LTD

Balance Sheet (continued)

As at 31 March 2020

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew Girling

Director

19th March 2021

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.