

**BOOKKEEPING SERVICES (MIDLANDS) LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Girlings & Co
Chartered Certified Accountants
11 High Street
Ruddington
Nottingham
NG11 6DT

BOOKKEEPING SERVICES (MIDLANDS) LTD
Balance Sheet
As At 31 March 2023

Registered number: 07523700

	2023	2022
	£	£
Current assets	2,355	4,470
Creditors: Amounts Falling Due Within One Year	(2,312)	(3,851)
	<hr/>	<hr/>
NET CURRENT ASSETS	43	619
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	43	619
	<hr/>	<hr/>
NET ASSETS	43	619
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	43	619
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. 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, NG17 4FU.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

BOOKKEEPING SERVICES (MIDLANDS) LTD
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 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

14th 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.