

Company registration number: 07962293

Tina Cousins Bookkeeping Services Limited

Unaudited filleted financial statements

31 March 2021

Tina Cousins Bookkeeping Services Limited

Statement of financial position

31 March 2021

	2021	2020
	£	£
Fixed assets	829	1,107
	<hr/>	<hr/>
Current assets	7,571	4,134
Creditors: amounts falling due within one year	(7,882)	(4,695)
	<hr/>	<hr/>
Net current liabilities	(311)	(561)
	<hr/>	<hr/>
Total assets less current liabilities	518	546
Accruals and deferred income	(480)	(480)
	<hr/>	<hr/>
Net assets	38	66
	<hr/>	<hr/>
Capital and reserves	38	66
	<hr/>	<hr/>
Notes to the financial statements		

Tina Cousins Bookkeeping Services Limited

Year ended 31 March 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 March 2021 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 of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 08 December 2021 , and are signed on behalf of the board by:

Mrs Tina Cousins

Director

Company registration number: 07962293

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Meadow View, Croxton Road, Croxton, Fakenham, Norfolk, NR21 0NU.

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.