

Unaudited Financial Statements for the Year Ended 30th April 2021

for

Sarah Perkins Accountancy Services
Limited

Sarah Perkins Accountancy Services
Limited (Registered number: 08040411)

Contents of the Financial Statements
for the Year Ended 30th April 2021

	Page
Balance Sheet	1

Sarah Perkins Accountancy Services
Limited (Registered number: 08040411)

Balance Sheet
30th April 2021

	30/4/21		30/4/20
	£	£	£
FIXED ASSETS		2,225	1,558
CURRENT ASSETS	81,507		79,265
CREDITORS			
Amounts falling due within one year	(24,945)		(26,821)
NET CURRENT ASSETS		56,562	52,444
TOTAL ASSETS LESS CURRENT LIABILITIES		58,787	54,002
CAPITAL AND RESERVES		58,787	54,002

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sarah Perkins Accountancy Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08040411

Registered office: 4 Orchard Close
Bigglewade
Bedfordshire
SG18 0NE

2. AVERAGE NUMBER OF EMPLOYEES INCLUDING DIRECTORS

The average number of employees during the year was 2 (2020 - 2) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th April 2021 and 30th April 2020:

	30/4/21	30/4/20
	£	£
Mrs S Perkins		
Balance outstanding at start of year	(1,624)	(1,943)
Amounts advanced	3,469	2,404
Amounts repaid	(2,901)	(2,085)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(1,056)	(1,624)

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Balance Sheet - continued
30th April 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 16th January 2022 and were signed by:

Mrs S Perkins - Director

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.