

BOTTOMLINE ACCOUNTS LTD

**Company Registration Number:
08882262 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

BOTTOMLINE ACCOUNTS LTD

Contents of the Financial Statements

for the Period Ended 28 February 2019

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

BOTTOMLINE ACCOUNTS LTD

Company Information

for the Period Ended 28 February 2019

Registered office:

130
Ardingly Drive
Goring-By-Sea
Worthing
England
BN12 4TP

Company Registration Number:

08882262 (England and Wales)

BOTTOMLINE ACCOUNTS LTD

Profit and Loss Account **for the Period Ended 28 February 2019**

	<i>2019</i> £	<i>2018</i> £
Turnover	0	6,348
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(833)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,952)	(1,308)
Tax on Profit	-	(0)
Profit or (Loss) for Period	(1,952)	4,207

BOTTOMLINE ACCOUNTS LTD

Balance sheet

As at 28 February 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	269	1,102
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,952)	(833)
Net current assets (liabilities):	<u>(1,683)</u>	<u>269</u>
Total assets less current liabilities:	(1,683)	269
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(1,683)</u>	<u>269</u>
Capital and reserves:	<u>(1,683)</u>	<u>269</u>

BOTTOMLINE ACCOUNTS LTD

Balance sheet continued

For the year ending 28 February 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 October 2019

And Signed On Behalf Of The Board By:

Name: Suleman Allinson

Status: Director

The notes form part of these financial statements

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.