

BOTTOMLINE ACCOUNTS LTD

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

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

BOTTOMLINE ACCOUNTS LTD

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BOTTOMLINE ACCOUNTS LTD

Company Information

for the Period Ended 28 February 2021

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 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	37,000	39,000
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(500)	(1,020)
Other charges	(16,779)	(18,556)
Tax on Profit	(3,747)	(3,691)
Profit or (Loss) for Period	15,974	15,733

BOTTOMLINE ACCOUNTS LTD

Balance sheet

As at 28 February 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	24,994	17,764
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,747)	(3,691)
Net current assets (liabilities):	21,247	14,073
Total assets less current liabilities:	21,247	14,073
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):	21,247	14,073
Capital and reserves:	21,247	14,073

BOTTOMLINE ACCOUNTS LTD

Balance sheet continued

For the year ending 28 February 2021 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 June 2021

And Signed On Behalf Of The Board By:

Name: Suleman Allinson

Status: Director

The notes form part of these financial statements

BOTTOMLINE ACCOUNTS LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 1

BOTTOMLINE ACCOUNTS LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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.