

BANNISTER ACCOUNTING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	1,857	1,857
Current assets	32,001	22,760
Creditors: amounts falling due within one year	(16,560)	(16,531)
Net current assets	15,441	6,229
Total assets less current liabilities	17,298	8,086
Creditors: amounts falling due after more than one year	-	(5,844)
Net assets	17,298	2,242
Capital and reserves	17,298	2,242

NOTES TO THE ACCOUNTS

1 Statutory information

Bannister Accounting Ltd is a private company, limited by shares, registered in England and Wales, registration number 11609159. The registered office is 51 HADLOW ROAD, WELLING, KENT, DA16 1AX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 31 October 2022 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 director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 September 2023

Judith Bannister
 Director

Company Registration No. 11609159

