Bishops Accountancy Limited

Registered number: 07515021

Balance Sheet

as at 31 March 2018

		2018		2017
		£		£
Fixed assets		185,652		199,114
Current assets	227,258		251,591	
Prepayments and accrued income	1,104		-	
	228,362		251,591	
Creditors: amounts falling due within one year	(155,106)		(172,492)	
Net current assets		73,256		79,099
Total assets less current liabilities		258,908		278,213
Creditors: amounts falling due after more than one year		(179,036)		(213,206)
Accruals and deferred income		(3,737)		(4,606)
Net assets		76,135		60,401
Capital and reserves		76,135		60,401

The company is a private company limited by shares and incorporated in England. Its registered office is 4 - 5 Ground Floor, Hallow Park, Hallow, Worcester WR2 6PG.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

S E M Bishop

Director

Approved by the board on 5 October 2018

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.