

C. BANKS BOOKKEEPING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

C. BANKS BOOKKEEPING SERVICES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2017

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C. BANKS BOOKKEEPING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2017

Director	Christopher Banks
Company Number	SC319952 (Scotland)
Registered Office	23 HEDGE ROAD, GARMOUTH FOCHABERS MORAY IV32 7NU
Accountants	C Banks Bookkeeping Services Limited 23 Hedge Road Garmouth Moray IV32 7NU

C. BANKS BOOKKEEPING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	2017	2016
	£	£
Fixed assets	13,643	16,051
Current assets	34,887	40,714
Creditors: amounts falling due within one year	(3,544)	(8,162)
Net current assets	31,343	32,552
Total assets less current liabilities	44,986	48,603
Creditors: amounts falling due after more than one year	(1,735)	(2,597)
Net assets	43,251	46,006
Capital and reserves	43,251	46,006

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2016: 3).

For the year ending 30 June 2017 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 his 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 30 March 2018

Christopher Banks
Director

Company Registration No. SC319952

