BOOKSEND LIMITED

Company Registration Number:
01524052 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

BOOKSEND LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2018

BOOKSEND LIMITED

Company Information

for the Period Ended 31 March 2018

Director:	A B JACOBS
Registered office:	Hallen Lodge Cottage Hallen Bristol BS10 7RH
Company Registration Number:	01524052 (England and Wales)

BOOKSEND LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

accountant and business consltant

Political and charitable donations

nil

Company policy on the employment of disabled persons

one

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
A B JACOBS

This report was approved by the board of directors on 24 August 2018
And Signed On Behalf Of The Board By:

Name: A B JACOBS
Status: Director

BOOKSEND LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	2018	*2017*
	£	**£**
Turnover	**3,000**	7,285
Other Income	**50**	1,171
Cost of Materials	**(0)**	(0)
Staff Costs	**(600)**	(600)
Depreciation and Writeoffs	**(0)**	(0)
Other charges	**(4,283)**	(8,595)
Profit or (Loss) for Period	**(1,833)**	(739)

BOOKSEND LIMITED

Balance sheet

As at 31 March 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**99**	99
FixedAssets:	**1**	1
Current assets:	**20,969**	19,114
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(6,497)**	(2,993)
Net current assets (liabilities):	**14,472**	16,121
Total assets less current liabilities:	**14,572**	16,221
Total net assets (liabilities):	**14,572**	16,221
Capital and reserves:	**14,572**	16,221

BOOKSEND LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 24 August 2018
And Signed On Behalf Of The Board By:

Name: A B JACOBS
Status: Director

The notes form part of these financial statements