

**A1 BOOK KEEPING (BRIDGEND) LTD**

**Company Registration Number:  
07204480 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2024**

**Period of accounts**

**Start date: 01 April 2023**

**End date: 31 March 2024**

# **A1 BOOK KEEPING (BRIDGEND) LTD**

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# A1 BOOK KEEPING (BRIDGEND) LTD

## Company Information

for the Period Ended 31 March 2024

**Registered office:**

13 The Dairy  
The Dairy  
Cross Inn  
Pontyclun  
GB-WLS  
CF72 8TT

**Company Registration Number:**

07204480 (England and Wales)

# A1 BOOK KEEPING (BRIDGEND) LTD

## Balance sheet

As at 31 March 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Current assets:	<b>3,696</b>	523
Creditors: amounts falling due within one year:	<b>( 1,911 )</b>	( 373 )
<b>Net current assets (liabilities):</b>	<b>1,785</b>	150
Total assets less current liabilities:	<b>1,785</b>	150
<b>Total net assets (liabilities):</b>	<b>1,785</b>	150
<b>Capital and reserves:</b>	<b>1,785</b>	150

# **A1 BOOK KEEPING (BRIDGEND) LTD**

## **Balance sheet continued**

For the year ending 31 March 2024 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 10 November 2024**

**And Signed On Behalf Of The Board By:**

Name: Naomi Ward

Status: Director

The notes form part of these financial statements

# **A1 BOOK KEEPING (BRIDGEND) LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2024**

### **1. Employee Information**

Average number of employees: 0

# **A1 BOOK KEEPING (BRIDGEND) LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2024**

### **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.