

# **BUTTERFLY BOOK KEEPING & ACCOUNTING LTD**

**Company Registration Number:  
10686181 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 23 March 2017**

**End date: 31 March 2018**

# **BUTTERFLY BOOK KEEPING & ACCOUNTING LTD**

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# **BUTTERFLY BOOK KEEPING & ACCOUNTING LTD**

## **Company Information**

**for the Period Ended 31 March 2018**

**Registered office:**

5  
Osmond Road  
Weston-Super-Mare  
GBR  
BS24 7HZ

**Company Registration Number:**

10686181 (England and Wales)

# **BUTTERFLY BOOK KEEPING & ACCOUNTING LTD**

## **Profit and Loss Account** **for the Period Ended 31 March 2018**

|                             | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|
| Turnover                    | <b>510</b>              |
| Cost of Materials           | <b>(706)</b>            |
| Profit or (Loss) for Period | <b>(196)</b>            |

# BUTTERFLY BOOK KEEPING & ACCOUNTING LTD

## Balance sheet

As at 31 March 2018

|   | <i>2018</i><br><i>£</i> |
|---|-------------------------|
| Current assets:                                 | 135                     |
| Creditors: amounts falling due within one year: | ( 241 )                 |
| <b>Net current assets (liabilities):</b>        | <b>( 106 )</b>          |
| Total assets less current liabilities:          | ( 106 )                 |
| <b>Total net assets (liabilities):</b>          | <b>( 106 )</b>          |
| <b>Capital and reserves:</b>                    | <b>( 106 )</b>          |

# **BUTTERFLY BOOK KEEPING & ACCOUNTING LTD**

## **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 25 September 2018**

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

Name: Emily Larkins

Status: Director

The notes form part of these financial statements

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.