

**COUNT ON US BOOKKEEPING AND ACCOUNTANCY LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**



**COUNT ON US BOOKKEEPING AND ACCOUNTANCY LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>



**COUNT ON US BOOKKEEPING AND ACCOUNTANCY LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

---

<b>Director</b>	Mark Elvin
<b>Company Number</b>	12935901 (England and Wales)
<b>Registered Office</b>	BOSCH CAR SERVICE CENTRE HORNSEA ROAD SEATON HULL EAST RIDING OF YORKSHIRE HU11 5RQ UNITED KINGDOM
<b>Accountants</b>	Count On Us Bookkeeping and Accounting Ltd Bosch Car Service Centre Hornsea Road Seaton East Yorkshire HU11 5RQ



**COUNT ON US BOOKKEEPING AND ACCOUNTANCY LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	<b>2022</b>
	<b>£</b>
Current assets	3,968
Creditors: amounts falling due within one year	(561)
<b>Net current assets</b>	<b>3,407</b>
<b>Total assets less current liabilities</b>	<b>3,407</b>
Creditors: amounts falling due after more than one year	(2,033)
<b>Net assets</b>	<b>1,374</b>
<b>Reserves</b>	<b>1,374</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Count on us Bookkeeping and Accountancy Ltd is a private company, limited by guarantee, registered in England and Wales, registration number 12935901. The registered office is BOSCH CAR SERVICE CENTRE HORNSEA ROAD, SEATON, HULL, EAST RIDING OF YORKSHIRE, HU11 5RQ, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 1.

For the year ending 31 October 2022 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 10 July 2023

Mark Elvin  
Director

Company Registration No. 12935901



