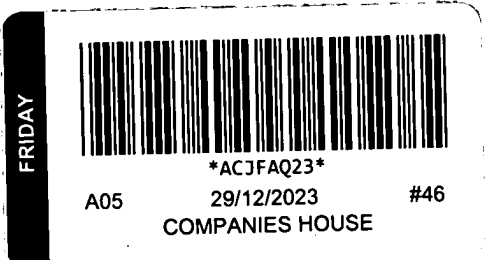


**DragonGirl Bookkeeping LLP**  
**Accounts**  
**31 March 2023**  
**Registration Number S0303031**



## DragonGirl Bookkeeping LLP

### Approval Statement

We approve these accounts, which comprise the Balance Sheet and related notes. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis as set out in note 2 and for providing all the information and explanations necessary for their completion.

Kirsten Gamble Partner

A handwritten signature in black ink, appearing to read 'K. Gamble', is written over a horizontal line.

Signed by Kirsten Gamble on behalf of the partners of DragonGirl Bookkeeping LLP, Kirsten Gamble & Margaret Hall.

24<sup>th</sup> December 2023

## **DragonGirl Bookkeeping LLP**

These unaudited accounts have been compiled for the 12 months ended 31 March 2023 comprising the Balance Sheet and related notes by DragonGirl Bookkeeping LLP according to the accounting records for the period.

A handwritten signature in black ink, appearing to read 'K. Gamble'.

Kirsten Gamble on behalf of  
DragonGirl Bookkeeping LLP  
8 Glenbare Court  
Bathgate  
EH48 1DR

24<sup>th</sup> December 2023

**DragonGirl Bookkeeping LLP**  
**Balance Sheet**  
**As at 31 March 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<u>Fixed Assets</u>		
Office Equipment	<u>0.00</u>	<u>0.00</u>
	0.00	0.00
<u>Current Assets</u>		
Debtors	0.00	81.20
Bank Account	<u>41.18</u>	<u>123.72</u>
	41.18	204.92
<u>Current Liabilities</u>		
Creditors	<u>0.00</u>	<u>33.25</u>
	0.00	33.25
<b>Net Assets</b>	<b>41.18</b>	<b>171.67</b>
<u>Capital Accounts</u>		
Kirsten Gamble	41.18	171.67
Margaret Hall	0.00	0.00
	41.18	<b>171.67</b>

For the 12 months ended 31/03/2023 the Limited Liability Partnership was entitled to exemption under section 477 of the Companies Act 2006 (as by Limited Liability Partnership (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to small LLP's.

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime and in accordance with the provisions of FRS 102 Section 1A – Small Entities. The Profit and Loss account has not been delivered to the Registrar of Companies.



Kirsten Gamble  
**DragonGirl Bookkeeping LLP**

## Notes to the Accounts

### For the 12 months ended 31 March 2023

#### 1 Statutory Information

DragonGirl Bookkeeping LLP is a Limited Liability Partnership registered in Scotland with registration number S0303031. The registration address is 8 Glenbare Court, Bathgate, EH48 1DR.

#### 2 Compliance with accounting standards

The Accounts have been prepared in accordance with the provisions of FRS 102, section 1A Small Entities. There was no material departure from this standard. The accounts are compiled on a basis that enables the profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

#### 3 Accounting Policies

These financial statements for the 12 months ended 31<sup>st</sup> March 2023 are the financial statements that comply with FRS 102 Section 1A Small Entities.

#### 4 Fixed Assets

Asset	At Cost	Depreciation	NBV
Office Equipment:			
Computers	<u>£2,400.00</u>	<u>£2,400.00</u>	<u>£0.00</u>
Total	<u>£2,400.00</u>	<u>£2,400.00</u>	<u>£0.00</u>