

Company Registration No. 04731106 (England and Wales)

**RIVER BOOKKEEPING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

**RIVER BOOKKEEPING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024**

Director	Joyce O'Leary
Company Number	04731106 (England and Wales)
Registered Office	11 Cavendish House Plumpton Road Hoddesdon Hertfordshire EN11 0LB England
Accountants	HMS Accounting Unit H , 110 Coast Road West Mersea Essex CO5 8NA

RIVER BOOKKEEPING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024	2023
	£	£
Fixed assets	420	712
Current assets	5,400	6,520
Creditors: amounts falling due within one year	(4,842)	(2,712)
Net current assets	558	3,808
Total assets less current liabilities	978	4,520
Creditors: amounts falling due after more than one year	(2,741)	(2,025)
(Net liabilities)/net assets	(1,763)	2,495
Capital and reserves	(1,763)	2,495

NOTES TO THE ACCOUNTS

1 Statutory information

River Bookkeeping Ltd is a private company, limited by shares, registered in England and Wales, registration number 04731106. The registered office is 11 Cavendish House, Plumpton Road, Hoddesdon, Hertfordshire, EN11 0LB, England.

2 Average number of employees

During the year the average number of employees was 2 (2023: 1).

For the year ending 31 March 2024 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 16 September 2024

Joyce O'Leary
Director

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