

## Invoice

### Malcolm Gough Accountancy Services

Flat 6, 93, Penkett Rd,  
Wallasey, Merseyside.  
CH45 7QQ.

**Tel: 0151 352 2134**  
Mobile: 07960 790332  
**E\_mail: malgou63@gmail.com**

Invoice No: 423

Date: 01/11/2021

Services provided to;

Mrs Sarah Day,  
33, Douglas Bader Drive,  
Lutterworth,  
Leicestershire.  
LE17 4GT.

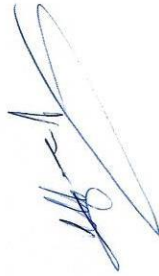
Accounts to 31st August 2021	70.00
Tax return for 2020	<u>50.00</u>

**Total:** **£120.00**



**Accountants Report**

I have prepared the above accounts & Balance sheet on a receipts & payment basis, after examining the records kept and explanations given to me, and hereby confirm them to be in accordance herewith. In my opinion the Balance Sheet gives a true & fair view of the Playgroups accounts.



M. Gough

26th October 2021