

Registered number: 00400083

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Bowers & Wilkins Limited

Unaudited

Directors' Report and Financial statements

For the Year Ended 28 February 2017



Bowers & Wilkins Limited

Company Information

Directors

P A Wilkins
P J Robinson (resigned 20 June 2016)

Registered number

00400083

Registered office

1 Becket Buildings
Littlehampton Road
Worthing
West Sussex
BN13 1QA

Accountants

Kreston Reeves LLP
Chartered Accountants
A2 Yeoman Gate
Yeoman Way
Worthing
West Sussex
BN13 3QZ

Bowers & Wilkins Limited

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Bowers & Wilkins Limited
Registered number: 00400083

Balance Sheet
As at 28 February 2017

	28 February 2017 £	29 February 2016 £
Current assets	138,983	136,521
Creditors: amounts falling due within one year	(50,676)	(48,229)
Net current assets	88,307	88,292
Total assets less current liabilities	88,307	88,292
Net assets	88,307	88,292
Capital and reserves	88,307	88,292

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



P A Wilkins

Director

The notes on page 2 form part of these financial statements.

Bowers & Wilkins Limited

Notes to the Financial Statements For the Year Ended 28 February 2017

1. General information

The Company is a private company limited by share capital and incorporated in England and Wales.

The address of the registered office is:
1 Becket Buildings
Littlehampton Road
Worthing
West Sussex
BN13 1QA

The company number is 00400083.

1.1 Operating leases: the Company as lessee

Rentals paid under operating leases are charged to the Profit and Loss Account on a straight line basis over the lease term.