

Registered number: 00400083

Bowers & Wilkins Limited

Unaudited

Directors' Report and Financial statements

Information for filing with the registrar

For the Year Ended 28 February 2018

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Bowers & Wilkins Limited
Registered number: 00400083

Balance Sheet
As at 28 February 2018

	2018 £	2017 £
Fixed assets	567	-
Current assets	111,414	133,589
Prepayments and accrued income	6,371	5,394
Creditors: amounts falling due within one year	(34,258)	(35,041)
Net current assets	83,527	103,942
Total assets less current liabilities	84,094	103,942
Accruals and deferred income	(7,745)	(15,635)
Net assets excluding pension asset	76,349	88,307
Net assets	76,349	88,307

Bowers & Wilkins Limited
Registered number: 00400083

Balance Sheet (continued)
As at 28 February 2018

	2018 £	2017 £
Capital and reserves	<u><u>76,349</u></u>	<u><u>88,307</u></u>

Notes

General information

Bowers & Wilkins Limited 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.

Average number of employees

The average monthly number of employees, including directors, during the year was 8 (2017 - 7).

Guarantees and other financial commitments

Total financial commitments which are not included in the balance sheet amount to £14,500 (2017 - £14,500).

Director's confirmations

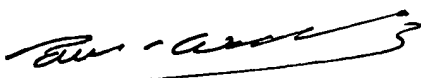
The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his 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 applicable to entities subject 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 by:


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P A Wilkins
Director
Date: 17/10/18