

Registered number: 00623288

## **A.H.Bowerman and Son Limited**

**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the year ended 31 March 2021**



**Balance sheet**  
**As at 31 March 2021**

	2021 £	2020 £
Creditors: amounts falling due within one year	(171,085)	(171,085)
<b>Net current liabilities</b>	<b>(171,085)</b>	<b>(171,085)</b>
<b>Total assets less current liabilities</b>	<b>(171,085)</b>	<b>(171,085)</b>
<b>Net liabilities</b>	<b>(171,085)</b>	<b>(171,085)</b>
<b>Capital and reserves</b>	<b>(171,085)</b>	<b>(171,085)</b>

**Notes**

**General information**

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

The address of the registered office is Champs Hill, Coldwaltham, Pulborough, West Sussex RH20 1LY.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 1 (2020 - 2).

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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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**Mrs C M Bowerman**

Director

Date: 20 August 2021