

# Bowles Green Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 June 2018

Minford Walker  
Chartered Accountants  
Moyola House  
31 Hawthorne Grove  
York  
YO31 7YA

# **Bowles Green Limited**

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# **Bowles Green Limited**

## **Company Information**

**Directors** Mrs Judith Ann Bowles  
Mr Stephen Atwood Green

**Registered office** Moyola House  
31 Hawthorne Grove  
York  
YO31 7YA

**Accountants** Minford Walker  
Chartered Accountants  
Moyola House  
31 Hawthorne Grove  
York  
YO31 7YA

**Bowles Green Limited**  
**(Registration number: 03780625)**  
**Balance Sheet as at 30 June 2018**

	<b>2018</b> £	<b>2017</b> £
Fixed assets	5,913	4,946
Current assets	70,378	63,197
Creditors: Amounts falling due within one year	(63,655)	(52,727)
Net current assets	6,723	10,470
Total assets less current liabilities	12,636	15,416
Creditors: Amounts falling due after more than one year	(4,588)	(8,061)
Accruals and deferred income	(5,567)	(4,600)
	<u>2,481</u>	<u>2,755</u>
Capital and reserves	<u>2,481</u>	<u>2,755</u>

## **1 General information**

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

The address of its registered office is:

Moyola House  
31 Hawthorne Grove  
York  
YO31 7YA

The principal place of business is:

Ketchers New Cottage  
Fountains Road  
Selborne  
Hampshire  
GU34 3DA

These financial statements were authorised for issue by the Board on 19 February 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

# Bowles Green Limited

(Registration number: 03780625)

Balance Sheet as at 30 June 2018

## 3 Related party transactions

### Transactions with directors

	At 1 July 2017 £	Advances to directors £	Repayments by director £	At 30 June 2018 £
<b>2018</b>				
<b>Mrs Judith Ann Bowles</b>				
Loan account	(21,160)	(42,964)	41,023	(23,101)
<b>Mr Stephen Atwood Green</b>				
Loan account	(21,161)	(42,963)	41,023	(23,101)

	At 1 July 2016 £	Advances to directors £	Repayments by director £	At 30 June 2017 £
<b>2017</b>				
<b>Mrs Judith Ann Bowles</b>				
Loan account	(19,115)	(29,328)	27,283	(21,160)
<b>Mr Stephen Atwood Green</b>				
Loan account	(19,116)	(29,328)	27,283	(21,161)

**Bowles Green Limited**  
**(Registration number: 03780625)**  
**Balance Sheet as at 30 June 2018**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 February 2019 and signed on its behalf by:

.....

Mrs Judith Ann Bowles  
Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.