

**BOWLING GREEN INN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# BOWLING GREEN INN LIMITED

## BALANCE SHEET

**AS AT 28 FEBRUARY 2018**

	2018		2017
	£	£	£
Fixed assets		4,824	4,236
Current assets	12,056		10,903
Prepayments and accrued income	1,439		1,687
Creditors: amounts falling due within one year	(118,669)		(120,572)
Net current liabilities		(105,174)	(107,982)
Total assets less current liabilities		(100,350)	(103,746)
Accruals and deferred income		(1,150)	(1,540)
Net liabilities		(101,500)	(105,286)
Capital and reserves		(101,500)	(105,286)

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 14 (2017 - 18).

Bowling Green Inn Limited is a private company limited by shares incorporated in England and Wales. The registered office is Westley House, 48 Church Street, Wells-next-the-Sea, Norfolk, UK, NR23 1JB.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **BOWLING GREEN INN LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2018**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 November 2018 and are signed on its behalf by:

Mrs Sheila Griffiths-Jones  
**Director**

**Company Registration Number 04242850**

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.