

# Bowlers Riding School Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2018

Williams & Co Accountants  
Pelican House  
119c Eastbank Street  
Southport  
Merseyside  
PR8 1DQ

**Bowlers Riding School Limited**

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# **Bowlers Riding School Limited**

## **Company Information**

**Directors** Miss Mary Elizabeth Bowler  
Patricia Armfield  
Karen Southeran

**Registered office** Pelican House  
119c Eastbank Street  
Southport  
Merseyside  
PR8 1DQ

**Accountants** Williams & Co Accountants  
Pelican House  
119c Eastbank Street  
Southport  
Merseyside  
PR8 1DQ

**Bowlers Riding School Limited**  
**(Registration number: 05741922)**  
**Balance Sheet as at 31 March 2018**

	2018 £	2017 £
Fixed assets	45,394	48,377
Current assets	14,027	21,064
Creditors: Amounts falling due within one year	(31,346)	(17,810)
Net current (liabilities)/assets	(17,319)	3,254
Total assets less current liabilities	28,075	51,631
Creditors: Amounts falling due after more than one year	(8,662)	(12,976)
Provisions for liabilities	(9,042)	(7,267)
Accruals and deferred income	(845)	(4,275)
	9,526	27,113
Capital and reserves	9,526	27,113

## **1 General information**

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

The address of its registered office is:

Pelican House  
119c Eastbank Street  
Southport  
Merseyside  
PR8 1DQ  
United Kingdom

The principal place of business is:

35 Brewery Lane  
Formby  
Merseyside  
L37 7DY

These financial statements were authorised for issue by the Board on 18 May 2018.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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**Bowlers Riding School Limited**  
**(Registration number: 05741922)**  
**Balance Sheet as at 31 March 2018**

- 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 18 May 2018 and signed on its behalf by:

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Patricia Armfield

Director

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Karen Southeran

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.