

BOWHURST LIMITED

**Company Registration Number:
06435926 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 31 January 2015

End date: 30 January 2016

BOWHURST LIMITED

Contents of the Financial Statements

for the Period Ended 30 January 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

BOWHURST LIMITED

Company Information

for the Period Ended 30 January 2016

| | |
|-------------------------------------|--|
| Director: | Daniel Peter John SHADBOLT |
| Secretary: | Marie SHADBOLT |
| Registered office: | 7 Alton Road Croydon England CR0 4LZ |
| Company Registration Number: | 06435926 (England and Wales) |

BOWHURST LIMITED

Directors' Report Period Ended 30 January 2016

The directors present their report with the financial statements of the company for the period ended 30 January 2016

Directors

The directors shown below have held office during the whole of the period from

31 January 2015 to 30 January 2016

Daniel Peter John SHADBOLT

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 11 October 2016

And Signed On Behalf Of The Board By:

Name: Daniel Peter John SHADBOLT

Status: Director

BOWHURST LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 January 2016

| | <i>2016</i> <i>£</i> | <i>2015</i> <i>£</i> |
|--|-------------------------|-------------------------|
| Turnover: | 72,098 | 77,857 |
| Other Income: | 1,079 | 1,295 |
| Cost of raw materials and consumables: | (3,738) | (4,378) |
| Staff costs: | (9,600) | |
| Tax: | (11,968) | (14,896) |
| Profit or (loss): | 47,871 | 59,878 |

BOWHURST LIMITED

Micro-Entity Balance sheet

As at 30 January 2016

| | <i>2016</i> <i>£</i> | <i>2015</i> <i>£</i> |
|---|-------------------------|-------------------------|
| Current assets: | 134,778 | 127,407 |
| Creditors: amounts falling due within one year: | (39,616) | (33,836) |
| Net current assets (liabilities): | 95,162 | 93,571 |
| Total assets less current liabilities: | 95,162 | 93,571 |
| Total net assets (liabilities): | <u>95,162</u> | <u>93,571</u> |
| Capital and reserves: | 95,162 | 93,571 |

BOWHURST LIMITED

Balance sheet continued

As at 30 January 2016

For the year ending 30 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 11 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Peter John SHADBOLT

Status: Director

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.