

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

**Company Registration Number:
06873044 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

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BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Company Information

for the Period Ended 31 December 2019

Director: Kim Taylor-Smith
Adam Taylor-Smith

Secretary: Kim Taylor-Smith

Registered office: 52
Sydney Street
London
SW3 6PS

Company Registration Number: 06873044 (England and Wales)

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

The management and development of real estate

Political and charitable donations

None

Company policy on the employment of disabled persons

No employees

Additional information

None

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

Kim Taylor-Smith

Adam Taylor-Smith

Secretary

Kim Taylor-Smith

This report was approved by the board of directors on 15 January 2021

And Signed On Behalf Of The Board By:

Name: Kim Taylor-Smith

Status: Director

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Profit and Loss Account **for the Period Ended 31 December 2019**

	<i>2019</i> £	<i>2018</i> £
Turnover	-	22,631
Cost of Materials	(45,960)	(25,157)
Depreciation and Writeoffs	(7,245)	(7,245)
Other charges	(73)	(223)
Tax on Profit	(1,812)	(0)
Profit or (Loss) for Period	(55,090)	(9,994)

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	289,805	297,050
Current assets:	932	32,583
Creditors: amounts falling due within one year:	(78,508)	(91,279)
Net current assets (liabilities):	(77,576)	(58,696)
Total assets less current liabilities:	212,229	238,354
Creditors: amounts falling due after more than one year:	(296,169)	(311,670)
Total net assets (liabilities):	(83,940)	(73,316)
Capital and reserves:	(83,940)	(73,316)

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Balance sheet continued

For the year ending 31 December 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 15 January 2021

And Signed On Behalf Of The Board By:

Name: Kim Taylor-Smith

Status: Director

The notes form part of these financial statements

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.