

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

Directors Kim David Spencer Taylor-Smith
Adam Edward Benwell Taylor-Smith

Company Number 06873044 (England and Wales)

Registered Office 52 SYDNEY STREET
LONDON
SW3 6PS

Accountants Muraszko & Co Ltd
23 Wadsworth Business Centre
21 Wadsworth Road
Middlesex
UB6 7LQ

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	268,070	275,315
Current assets			
Debtors	5	30,496	22,784
Cash at bank and in hand		13,767	7,960
		<u>44,263</u>	<u>30,744</u>
Creditors: amounts falling due within one year	<u>6</u>	(51,403)	(17,834)
Net current (liabilities)/assets		<u>(7,140)</u>	<u>12,910</u>
Total assets less current liabilities		260,930	288,225
Creditors: amounts falling due after more than one year	<u>7</u>	(1,015,597)	(1,235,158)
Net liabilities		<u>(754,667)</u>	<u>(946,933)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(754,669)	(946,935)
Shareholders' funds		<u>(754,667)</u>	<u>(946,933)</u>

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 27 September 2023 and were signed on its behalf by

Kim David Spencer Taylor-Smith
Director

Company Registration No. 06873044

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

6 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	(636)	-
Trade creditors	33,125	-
Other creditors	17,834	17,834
Accruals	1,080	-
	<u>51,403</u>	<u>17,834</u>

7 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Amounts owed to group undertakings and other participating interests	610,000	700,000
Loans from directors	405,597	535,158
	<u>1,015,597</u>	<u>1,235,158</u>

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

