

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

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

Unaudited abridged accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

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BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Company Information

for the Period Ended 31 December 2020

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 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

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 2020 to 31 December 2020

Kim Taylor-Smith

Adam Taylor-Smith

Secretary

Kim Taylor-Smith

This report was approved by the board of directors on 10 December 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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Gross Profit or (Loss)		(708,867)	(53,205)
Administrative Expenses		(80)	(73)
Operating Profit or (Loss)		<u>(708,947)</u>	<u>(53,278)</u>
Profit or (Loss) Before Tax		<u>(708,947)</u>	<u>(53,278)</u>
Tax on Profit		-	(1,812)
Profit or (Loss) for Period		<u>(708,947)</u>	<u>(55,090)</u>

The notes form part of these financial statements

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	282,560	289,805
Total fixed assets:		282,560	289,805
Current assets			
Debtors:			932
Cash at bank and in hand:		42,177	5,772
Total current assets:		42,177	6,704
Creditors: amounts falling due within one year:	5	(17,833)	(78,508)
Net current assets (liabilities):		24,344	(71,804)
Total assets less current liabilities:		306,904	218,001
Creditors: amounts falling due after more than one year:		(1,100,159)	(301,941)
Total net assets (liabilities):		(793,255)	(83,940)

The notes form part of these financial statements

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(793,257)	(83,942)
Shareholders funds:		<u>(793,255)</u>	<u>(83,940)</u>

For the year ending 31 December 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 December 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

Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Off balance sheet disclosure

No

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

4. Tangible Assets

	Total
Cost	£
At 01 January 2020	362,256
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2020	362,256
Depreciation	
At 01 January 2020	72,451
Charge for year	7,245
On disposals	-
Other adjustments	-
At 31 December 2020	79,696
Net book value	
At 31 December 2020	282,560
At 31 December 2019	289,805

BOWLHEAD PROPERTIES (PETERBOROUGH) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2020

5. Creditors: amounts falling due within one year note

Directors Loans

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.