

Registration number: 07055816

Ward Bosence Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2021

Ward Bosence Ltd

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Ward Bosence Ltd

Company Information

Director Mr M Sherwood

Registered office 443 Ashley Road
Parkstone
Poole
Dorset
BH14 0AX

Ward Bosence Ltd

(Registration number: 07055816) Balance Sheet as at 31 October 2021

	2021 £	2020 £
Fixed assets	3,230	124,120
Current assets	222,296	144,950
Prepayments and accrued income	5,622	6,920
Creditors: Amounts falling due within one year	(131,590)	(101,318)
Net current assets	96,328	50,552
Total assets less current liabilities	99,558	174,672
Creditors: Amounts falling due after more than one year	(50,006)	(50,310)
Accruals and deferred income	(105)	(105)
	49,447	124,257
Capital and reserves	49,447	124,257

1 General information

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

The address of its registered office is:

443 Ashley Road
Parkstone
Poole
Dorset
BH14 0AX

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 5 (2020 - 5).

Ward Bosence Ltd

(Registration number: 07055816)
Balance Sheet as at 31 October 2021

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 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 July 2022

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Mr M Sherwood
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.