

REGISTERED NUMBER: 07270967 (England and Wales)

BOWSALL PROJECTS LIMITED

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2019

Corporate Accountancy Solutions Limited
Georges Court
Chestergate
Macclesfield
Cheshire
SK11 6DP

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FOR THE YEAR ENDED 31ST MARCH 2019**

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BOWSALL PROJECTS LIMITED (REGISTERED NUMBER: 07270967)

**BALANCE SHEET
31ST MARCH 2019**

	2019 £	2018 £
CURRENT ASSETS	1,665,113	1,818,330
CREDITORS		
Amounts falling due within one year	<u>(32,000)</u>	<u>(384,959)</u>
NET CURRENT ASSETS	<u>1,633,113</u>	<u>1,433,371</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,633,113</u>	<u>1,433,371</u>
CAPITAL AND RESERVES	<u>1,633,113</u>	<u>1,433,371</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Bowsall Projects Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07270967

Registered office: Georges Court
Chestergate
Macclesfield
Cheshire
SK116DP

2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The director re-imbursed to the company £384,958 (2018: £358,365) in order to repay in full the cost to the company of benefits provided, including the cost of a motor car provided for the directors use.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BOWSALL PROJECTS LIMITED (REGISTERED NUMBER: 07270967)

BALANCE SHEET - continued
31ST MARCH 2019

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 5th December 2019 and were signed on its behalf by:

P M Simon - 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.