

REGISTERED NUMBER: 08361251 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

5 APRIL 2023

FOR

FOWERS OLDBURY & SON LTD

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FOR THE YEAR ENDED 5 APRIL 2023**

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FOWERS OLDBURY & SON LTD (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2023**

DIRECTOR: Mr R Fowers

SECRETARY: Mr P Oldbury

REGISTERED OFFICE: 94 Rochford Garden Way
Rochford
Essex
SS4 1QL

REGISTERED NUMBER: 08361251 (England and Wales)

ACCOUNTANTS: JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

FOWERS OLDBURY & SON LTD (BY SHARES)

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
FOWERS OLDBURY & SON LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2023 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited
4th Floor
Radius House
51 Clarendon Road
Watford
Hertfordshire
WD17 1HP

Date:

**BALANCE SHEET
5 APRIL 2023**

	2023	2022
	£	£
FIXED ASSETS	484	587
CURRENT ASSETS	62,245	21,389
CREDITORS		
Amounts falling due within one year	<u>(17,973)</u>	<u>(7,648)</u>
NET CURRENT ASSETS	<u>44,272</u>	<u>13,741</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>44,756</u>	<u>14,328</u>
CAPITAL AND RESERVES	<u>44,756</u>	<u>14,328</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 5 April 2023 and 5 April 2022:

	2023	2022
	£	£
Mr R Fowers		
Balance outstanding at start of year	(2,097)	(907)
Amounts advanced	27,550	23,922
Amounts repaid	(26,365)	(25,112)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(912)</u>	<u>(2,097)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

BALANCE SHEET - continued
5 APRIL 2023

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 director and authorised for issue on 6 July 2023 and were signed by:

Mr R Fowers - 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.