

Ower Shooting Ground Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2018

Ower Shooting Ground Limited

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Ower Shooting Ground Limited

Company Information

Director Mrs Pamela Lewis

Registered office Units 16-18
The Boscombe Centre
Amesbury
Wiltshire
SP4 7SD

Ower Shooting Ground Limited
(Registration number: 08726690)
Balance Sheet as at 31 October 2018

	2018 £	2017 £
Fixed assets	11,511	13,512
Current assets	2,702	5,118
Creditors: Amounts falling due within one year	(65,893)	(61,061)
Net current liabilities	(63,191)	(55,943)
Total assets less current liabilities	(51,680)	(42,431)
Accruals and deferred income	(1,063)	(1,050)
	(52,743)	(43,481)
Capital and reserves	(52,743)	(43,481)

1 General information

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

The address of its registered office is:

Units 16-18
The Boscombe Centre
Amesbury
Wiltshire
SP4 7SD

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 0 (2017 - 0).

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 2018 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 October 2018

Approved and authorised by the director on 17 October 2019

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Mrs Pamela Lewis
Director

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