

**Company registration number: 08726690**

**Ower Shooting Ground Ltd**

**Trading as Ower Shooting Ground Ltd**

**Unaudited filleted financial statements**

**31 October 2022**

# **Ower Shooting Ground Ltd**

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## Ower Shooting Ground Ltd

### Directors and other information

<b>Director</b>	Mrs Pamela Lewis
<b>Company number</b>	08726690
<b>Registered office</b>	Unit 16 - 18 Boscombe Centre Mills Way Salisbury Wiltshire SP4 7SD
<b>Business address</b>	Unit 16 - 18 Boscombe Centre Mills Way Salisbury Wiltshire S4 7SD

**Bankers**

Lloyds Bank Plc  
25 High Street  
Ringwood  
Hampshire  
BH24 1BD

# Ower Shooting Ground Ltd

## Statement of financial position

31 October 2022

	2022	2021
	£	£
Fixed assets	4,748	5,081
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Current assets	451	6,478
Creditors: amounts falling due within one year	( 80,622)	( 89,796)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 80,171)</b>	<b>( 83,318)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 75,423)</b>	<b>( 78,237)</b>
Accruals and deferred income	( 1,033)	( 500)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 76,456)</b>	<b>( 78,737)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 76,456)</b>	<b>( 78,737)</b>
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<b>Notes to the financial statements</b>		

## Ower Shooting Ground Ltd

Year ended 31 October 2022

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

### 2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2022**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs Pamela Lewis	( 43,266)	7,531	( 35,735)
	<hr/>	<hr/>	<hr/>

**2021**

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mrs Pamela Lewis	( 53,234)	9,968	( 43,266)
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For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 28 March 2023 , and are signed on behalf of the board by:

**Mrs Pamela Lewis**

Director

Company registration number: 08726690

The company is a private company limited by shares, registered in England & Wals.

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.