

STRONG BOWL LIMITED

**Company Registration Number:
08855156 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

STRONG BOWL LIMITED

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STRONG BOWL LIMITED

Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Tangible assets:	3	9,344	12,459
Total fixed assets:		<u>9,344</u>	<u>12,459</u>
Current assets			
Stocks:		8,500	8,500
Debtors:		32,937	54,527
Cash at bank and in hand:		353,120	215,321
Total current assets:		<u>394,557</u>	<u>278,348</u>
Creditors: amounts falling due within one year:	4	(134,866)	(70,733)
Net current assets (liabilities):		<u>259,691</u>	<u>207,615</u>
Total assets less current liabilities:		269,035	220,074
Total net assets (liabilities):		<u>269,035</u>	<u>220,074</u>
Capital and reserves			
Called up share capital:		10	10
Profit and loss account:		269,025	220,064
Shareholders funds:		<u>269,035</u>	<u>220,074</u>

The notes form part of these financial statements

STRONG BOWL LIMITED

Balance sheet statements

For the year ending 30 April 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 December 2021
and signed on behalf of the board by:**

Name: Ms kaman Lee
Status: Director

The notes form part of these financial statements

STRONG BOWL LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration, received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax. Revenue from sale of goods is recognised when the significant risks and rewards of ownership have transferred to buyer, usually on despatch of goods; the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Tangible fixed assets and depreciation policy

Depreciation is provided at the rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Plant and machinery -25% reducing balance

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Notes to the Financial Statements for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	21	21

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Notes to the Financial Statements for the Period Ended 30 April 2021

3. Tangible Assets

	Total
Cost	£
At 01 May 2020	70,000
At 30 April 2021	<u>70,000</u>
Depreciation	
At 01 May 2020	57,541
Charge for year	3,115
At 30 April 2021	<u>60,656</u>
Net book value	
At 30 April 2021	<u>9,344</u>
At 30 April 2020	<u>12,459</u>

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Notes to the Financial Statements

for the Period Ended 30 April 2021

4. Creditors: amounts falling due within one year note

Trade creditors £48407 Shareholders' loan £309 Corporation tax £78598 Other tax £7552

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