

Company Registration Number 09007171 (England and Wales)

VOWELL INVESTMENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2020
PAGES FOR FILING WITH REGISTRAR

VOWELL INVESTMENTS LIMITED

BALANCE SHEET

AS AT 30 JUNE 2020

	2020	2019
	£	£
Fixed assets	166,000	166,000
Current assets	1,872,282	1,123,946
Prepayments and accrued income	-	500
Creditors: amounts falling due within one year	(1,695,955)	(1,159,146)
Net current assets/(liabilities)	176,327	(34,700)
Total assets less current liabilities	342,327	131,300
Accruals and deferred income	(15,335)	(3,708)
Net assets	326,992	127,592
Capital and reserves	326,992	127,592

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2020 Number	2019 Number
Employees	1	1

Vowell Investments Limited is a private company limited by shares incorporated in England and Wales. The registered office is 376 London Road, Hadleigh, Benfleet, Essex, SS7 2DA.

For the period ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

VOWELL INVESTMENTS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2020

The financial statements were approved and signed by the director and authorised for issue on 8 October 2020

Mr J R Vowell

Director

Company Registration Number 09007171

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.