

Registered number: 09328287

Beside Bowie Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/11/2020

Prepared By:
Balmer Limited
Whiteleaf Business Centre
11 Little Balmer
Buckingham
MK18 1TF

Beside Bowie Ltd

ACCOUNTS
FOR THE YEAR ENDED 30/11/2020

DIRECTORS

Jon Brewer

SECRETARY

Michael Keatley

REGISTERED OFFICE

Whiteleaf Business Centre

11 Little Balmer

Buckingham

MK18 1TF

COMPANY DETAILS

Private company limited by shares registered in EW -
England and Wales, registered number 09328287

ACCOUNTANTS

Balmer Limited

Whiteleaf Business Centre

11 Little Balmer

Buckingham

MK18 1TF

ACCOUNTS
FOR THE YEAR ENDED 30/11/2020

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/11/2020

	Notes	2020 £	2019 £
CURRENT ASSETS			
Cash at bank and in hand	-	<u>303</u>	
	-	303	
CREDITORS: Amounts falling due within one year	3	<u>40,764</u>	<u>42,030</u>
NET CURRENT LIABILITIES		<u>(40,764)</u>	<u>(41,727)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(40,764)</u>	<u>(41,727)</u>
CREDITORS: Amounts falling due after more than one year	4	<u>260,816</u>	<u>188,901</u>
NET LIABILITIES		<u>(301,580)</u>	<u>(230,628)</u>
CAPITAL AND RESERVES			
Called up share capital	5	85,102	85,102
Profit and loss account		<u>(386,682)</u>	<u>(315,730)</u>
SHAREHOLDERS' FUNDS		<u>(301,580)</u>	<u>(230,628)</u>

For the year ending 30/11/2020 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.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 22/01/2021 and signed on their behalf by

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Jon Brewer
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2020

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2020	2019
	No.	No.
Average number of employees	1	1

3. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2020	2019
	£	£
VAT	4,035	3,350
Trade creditors	-	3,651
Other creditors	<u>36,729</u>	<u>35,029</u>
	<u>40,764</u>	<u>42,030</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER
MORE THAN ONE YEAR

	2020	2019
	£	£
Other creditors > 1yr	<u>260,816</u>	<u>188,901</u>
	<u>260,816</u>	<u>188,901</u>

These figures include £70,000 from investors in the production who hold no equity stake.

5. SHARE CAPITAL	2020	2019
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
200000 Class B shares of £.00001 each	2	2
85000 Class C shares of £1 each	<u>85000</u>	<u>85000</u>
	<u>85,102</u>	<u>85,102</u>

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.