

D Bowden Contracting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2017

Easterbrook Eaton Limited
Chartered Accountants
8 Jesu Street
Ottery St Mary
Devon
EX11 1EU

D Bowden Contracting Limited

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D Bowden Contracting Limited

Company Information

Director Mrs Diane Claire Bowden

Registered office 8 Jesu Street
Ottery St Mary
Devon
EX11 1EU

Accountants Easterbrook Eaton Limited
Chartered Accountants
8 Jesu Street
Ottery St Mary
Devon
EX11 1EU

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
D Bowden Contracting Limited
for the Year Ended 30 September 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of D Bowden Contracting Limited for the year ended 30 September 2017 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of D Bowden Contracting Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of D Bowden Contracting Limited and state those matters that we have agreed to state to the Board of Directors of D Bowden Contracting Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than D Bowden Contracting Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that D Bowden Contracting Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of D Bowden Contracting Limited. You consider that D Bowden Contracting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of D Bowden Contracting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Easterbrook Eaton Limited
Chartered Accountants
8 Jesu Street
Ottery St Mary
Devon
EX11 1EU

22 June 2018

D Bowden Contracting Limited
(Registration number: 09784787)
Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	19,825	15,454
Current assets	10,938	21,462
Creditors: Amounts falling due within one year	(30,351)	(29,175)
Net current liabilities	(19,413)	(7,713)
	<u>412</u>	<u>7,741</u>
Capital and reserves	<u>412</u>	<u>7,741</u>

1 General information

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

The address of its registered office is:

8 Jesu Street
Ottery St Mary
Devon
EX11 1EU

These financial statements were authorised for issue by the director on 22 June 2018.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

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 30 September 2017 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.

For the financial year ending 30 September 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

D Bowden Contracting Limited
(Registration number: 09784787)
Balance Sheet as at 30 September 2017

- 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.

Approved and authorised by the director on 22 June 2018

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Mrs Diane Claire Bowden

Director

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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.