

**Andrew Bowtle MAAT Limited**  
**Filleted Accounts Cover**

**Andrew Bowtle MAAT Limited**

**Company No. 10731033**

**Unaudited Accounts**

**30 April 2020**

**Andrew Bowtle MAAT Limited**

**Directors Report Registrar**

The Director presents his report and accounts for the year ended 30 April 2020.

**Principal activities**

The principal activity of the company during the year under review was accountants and book-keepers.

**Director**

The Director who served during the year was as follows:

A.D. Bowtle, MAAT AATQB

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
A.D. Bowtle, MAAT AATQB

Director

26 April 2021

**Andrew Bowtle MAAT Limited**  
**Balance Sheet Registrar**  
**at 30 April 2020**  
**Company No. 10731033**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,594	2,098
Current assets	52,008	16,083
Prepayments and accrued income	-	2,112
Creditors: Amounts falling due within one year	398	(5,908)
Net current assets	<u>52,406</u>	<u>12,287</u>
Total assets less current liabilities	54,000	14,385
Creditors: Amounts falling due after more than one year	(1,167)	-
Accruals and deferred income	<u>(9,500)</u>	<u>(1,702)</u>
	<u>43,333</u>	<u>12,683</u>
<b>Capital and reserves</b>	<u>43,333</u>	<u>12,683</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year :	2	1

### 3 General information

Its registered number is: 10731033

Its registered office is:

Suites 1 -4 Central House

High Street

Ongar

Essex

CM5 9AA

Its trading address is:

Suites 1 -4 Central House

High Street

Ongar

Essex

CM5 9AA

For the year ended 30 April 2020 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 26 April 2021

And signed on its behalf by:

A.D. Bowtle, MAAT AATQB

Director

26 April 2021

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.