

Andrew Bowtle MAAT Limited
Filleted Accounts Cover

Andrew Bowtle MAAT Limited

Company No. 10731033

Unaudited Accounts

30 April 2022

Andrew Bowtle MAAT Limited

Directors Report Registrar

The Director presents his report and accounts for the year ended 30 April 2022.

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

29 January 2023

Andrew Bowtle MAAT Limited
Balance Sheet Registrar
at 30 April 2022
Company No. 10731033

	2022	2021
	£	£
Fixed assets	5,558	5,364
Current assets	53,170	58,098
Prepayments and accrued income	(4,254)	-
Creditors: Amounts falling due within one year	(25,406)	(17,016)
Net current assets	23,510	41,082
Total assets less current liabilities	29,068	46,446
Creditors: Amounts falling due after more than one year	-	(14,534)
Accruals and deferred income	(9)	(2,875)
	<u>29,059</u>	<u>29,037</u>
Capital and reserves	<u>29,059</u>	<u>29,037</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).

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 General information

Its registered number is: 10731033

Its registered office is:

Unit 27, The Gables

Fyfield

Ongar

Essex

CM5 0GA

Its trading address is:

Unit 27, The Gables

Fyfield Road

Ongar

Essex

CM5 0GA

For the year ended 30 April 2022 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 January 2023 and signed on its behalf by:

A.D. Bowtle, MAAT AATQB - Director

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.