

BOWEN&CO LTD

**Company Registration Number:
11957470 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 April 2020
(Dormant)**

Period of accounts

Start date: 23 April 2019

End date: 30 April 2020

BOWEN&CO LTD

Contents of the Financial Statements

for the Period Ended 30 April 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

BOWEN&CO LTD

Company Information

for the Period Ended 30 April 2020

Director: Shane Bowen

Registered office: 74
Lugg View
Presteigne
Powys
LD8 2DG

Company Registration Number: 11957470 (England and Wales)

BOWEN&CO LTD

Balance sheet

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Stocks:		1
Debtors:	4	0
Cash at bank and in hand:		0
Total current assets:		<hr/> 1 <hr/>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	5	(0)
Net current assets (liabilities):		<hr/> 1 <hr/>
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	6	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		<hr/> 1 <hr/>

The notes form part of these financial statements

BOWEN&CO LTD

Balance sheet continued

As at 30 April 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		0
Shareholders funds:		<hr/> 1 <hr/>

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.

For the year ending 30 April 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 10 April 2021

And Signed On Behalf Of The Board By:

Name: Shane Bowen

Status: Director

The notes form part of these financial statements

BOWEN&CO LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BOWEN&CO LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

2. Employees

2020

Average number of employees during the period

0

BOWEN&CO LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

3. Off balance sheet disclosure

No

BOWEN&CO LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

4. Debtors

	<i>2020</i>	
	£	
Trade debtors	0	
Prepayments and accrued income	0	
Other debtors	0	
Total	0	
Debtors due after more than one year:	0	

There has been no trade or share holders through this company. For some reason it won't let me put 0 on shares on my account

BOWEN&CO LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	<hr/> 0 <hr/>

No trade, creditors or shares have been used

BOWEN&CO LTD

Notes to the Financial Statements

for the Period Ended 30 April 2020

6.Creditors: amounts falling due after more than one year

	<i>2020</i>
	<i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

No additional shares or creditors as this is a dormant account

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.