

Registered number: 00400083

Bowers & Wilkins Limited

Unaudited

Directors' Report and Financial statements

Information for filing with the registrar

For the Year Ended 28 February 2019



Balance Sheet
As at 28 February 2019

	2019 £	2018 £
Fixed assets	-	567
Current assets	69,516	111,414
Prepayments and accrued income	5,825	6,371
Creditors: amounts falling due within one year	(16,153)	(34,258)
Net current assets	59,188	83,527
Total assets less current liabilities	59,188	84,094
Accruals and deferred income	(2,055)	(7,745)
Net assets	57,133	76,349
Capital and reserves	57,133	76,349

Notes

General information

Bowers & Wilkins Limited is a private company limited by share capital in England and Wales. The address of the registered office is 1 Becket Buildings, Littlehampton Road, Worthing, West Sussex, BN13 1QA.

Average number of employees

The average monthly number of employees, including directors, during the year was 8 (2018 - 8).


The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:


.....
P.A. Wilkins
Director
Date: 11/11/19