

**MARK BOWYER ESTATE AGENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Mark Bowyer Estate Agents Limited
Balance Sheet
As at 31 March 2022

Registered number: 04975189

	2022	2021
	£	£
Fixed assets	4,897	6,228
Current assets	411,842	368,664
Prepayments and accrued income	23,078	23,881
Creditors: Amounts Falling Due Within One Year	(89,266)	(109,032)
NET CURRENT ASSETS	345,654	283,513
TOTAL ASSETS LESS CURRENT LIABILITIES	350,551	289,741
Accruals and deferred income	(3,022)	(2,875)
NET ASSETS	347,529	286,866
CAPITAL AND RESERVES	347,529	286,866

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 6 (2021: 6)

2. Other Commitments

At the end of the period the company had minimum lease payments under non-cancellable leases as follows:

	Land and buildings	
	2022	2021
	£	£
Within 1 year	17,500	17,500
Between 1 and 5 years	70,000	70,000
After 5 years	17,500	35,000
	105,000	122,500

3. General Information

Mark Bowyer Estate Agents Limited Registered number 04975189 is a limited by shares company incorporated in England & Wales. The Registered Office is 45 Church Road, Tiptree, Colchester, Essex, CO5 0SU.

Mark Bowyer Estate Agents Limited
Balance Sheet (continued)
As at 31 March 2022

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr M A Bowyer

Director

10th November 2022

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.