

**MARK BOWYER ESTATE AGENTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Mark Bowyer Estate Agents Limited
Balance Sheet
As at 31 March 2021

Registered number: 04975189

	2021	2020
	£	£
Fixed assets	6,228	8,242
Current assets	368,664	158,772
Prepayments and accrued income	23,881	12,289
Creditors: Amounts Falling Due Within One Year	(109,032)	(57,699)
NET CURRENT ASSETS	283,513	113,362
TOTAL ASSETS LESS CURRENT LIABILITIES	289,741	121,604
Accruals and deferred income	(2,875)	(2,329)
NET ASSETS	286,866	119,275
CAPITAL AND RESERVES	286,866	119,275

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 6 (2020: 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	
	2021	2020
	£	£
Within 1 year	17,500	17,500
Between 1 and 5 years	70,000	70,000
After 5 years	35,000	52,500
	122,500	140,000

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 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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

8th November 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.