

# MJ Bowden Locations Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2017

J W Smith & Co Ltd  
17A Yorkersgate  
Malton  
N Yorks  
YO17 7AA

**MJ Bowden Locations Ltd**

**Contents**

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

# **MJ Bowden Locations Ltd**

## **Company Information**

**Directors** Mr Matthew Bowden  
Mrs Nicola Bowden

**Registered office** 17A Yorkersgate  
Malton  
N Yorks  
YO17 7AA

**Accountants** J W Smith & Co Ltd  
17A Yorkersgate  
Malton  
N Yorks  
YO17 7AA

**MJ Bowden Locations Ltd**  
**(Registration number: 06479769)**  
**Balance Sheet as at 31 January 2017**

	Note	2017 £	2016 £
Fixed assets		12,480	10,215
Current assets		3,163	4,019
Prepayments and accrued income		135	225
Creditors: Amounts falling due within one year		(5,143)	(11,217)
Net current liabilities		(1,845)	(6,973)
Total assets less current liabilities		10,635	3,242
Accruals and deferred income		(1,200)	(1,200)
		9,435	2,042
Capital and reserves		9,435	2,042

The notes on page 3 form an integral part of these financial statements.

**MJ Bowden Locations Ltd**  
**(Registration number: 06479769)**  
**Balance Sheet as at 31 January 2017**

**Notes to the Financial Statements for the Year Ended 31 January 2017**

**1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

17A Yorkersgate

Malton

N Yorks

YO17 7AA

United Kingdom

These financial statements were authorised for issue by the Board on 5 September 2017.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**MJ Bowden Locations Ltd**  
**(Registration number: 06479769)**  
**Balance Sheet as at 31 January 2017**

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 5 September 2017 and signed on its behalf by:

.....

Mr Matthew Bowden

Director

The notes on page 3 form an integral part of these financial statements.  
Page 4

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.