

MJ Bowden Locations Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2018

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

MJ Bowden Locations Ltd

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MJ Bowden Locations Ltd
(Registration number: 06479769)
Balance Sheet as at 31 January 2018

	2018 £	2017 £
Fixed assets	12,279	12,480
Current assets	776	3,163
Prepayments and accrued income	264	135
Creditors: Amounts falling due within one year	(3,347)	(5,143)
Net current liabilities	(2,307)	(1,845)
Total assets less current liabilities	9,972	10,635
Accruals and deferred income	(1,400)	(1,200)
	<u>8,572</u>	<u>9,435</u>
Capital and reserves	<u>8,572</u>	<u>9,435</u>

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Approved and authorised by the director on 12 April 2018

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Mr Matthew Bowden

Director

MJ Bowden Locations Ltd
(Registration number: 06479769)
Balance Sheet as at 31 January 2018

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 director on 12 April 2018.

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'.

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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.