

Registered Number 09702782

THE OWLERS LIMITED

Micro-entity Accounts

30 June 2020

Micro-entity Balance Sheet as at 30 June 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed Assets		25,585	39,015
Current Assets		52,307	50,560
Prepayments and accrued income		339	726
Creditors: amounts falling due within one year		(25,772)	(45,931)
Net current assets (liabilities)		<u>26,874</u>	<u>5,355</u>
Total assets less current liabilities		<u>52,459</u>	<u>44,370</u>
Creditors: amounts falling due after more than one year		(43,590)	(8,440)
Accruals and deferred income		(4,587)	(6,094)
Total net assets (liabilities)		<u>4,282</u>	<u>29,836</u>
Capital and reserves		<u>4,282</u>	<u>29,836</u>

- For the year ending 30 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 26 October 2021

And signed on their behalf by:

Mr P F Farina, Director

Ms M M Spanswick, Director

Footnotes:

- Advances and credits
During the year the directors entered into the following advances and credits with the company:

2020 – Mr P F Farina

Balance brought forward £5,786

Advances / (credits) to the director £(2,021)

Amounts repaid £(5,786)

Balance o/standing £(2,021)

2019 – Mr P F Farina

Balance brought forward £(8,668)

Advances / (credits) to the director £14,454
Amounts repaid £0
Balance o/standing £5,786

2020 – Ms M M Spanswick
Balance brought forward £5,786
Advances / (credits) to the director £(2,021)
Amounts repaid £(5,786)
Balance o/standing £(2,021)

2019 – Ms M M Spanswick
Balance brought forward £(8,668)
Advances / (credits) to the director £14,454
Amounts repaid £0
Balance o/standing £5,786

Notes to the Micro-entity Accounts for the period ended 30 June 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	11	11

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.