

BOWLISH HOUSE LIMITED

**Company Registration Number:
00816318 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

BOWLISH HOUSE LIMITED

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BOWLISH HOUSE LIMITED

Company Information

for the Period Ended 31 January 2017

Registered office:

Bowlish House Mews
Bowlish
Shepton Mallet
Somerset
BA4 5JB

Company Registration Number:

00816318 (England and Wales)

BOWLISH HOUSE LIMITED

Profit and Loss Account

for the Period Ended 31 January 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	41,650	28,600
Other charges	(41,430)	(29,993)
Profit or (Loss) for Period	220	(1,393)

BOWLISH HOUSE LIMITED

Balance sheet

As at 31 January 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	50	50
FixedAssets:	149,276	142,906
Current assets:	220	25
Creditors: amounts falling due within one year:	(20,312)	(13,969)
Net current assets (liabilities):	(20,092)	(13,944)
Total assets less current liabilities:	129,234	129,012
Creditors: amounts falling due after more than one year:	(50)	(50)
Total net assets (liabilities):	129,184	128,962
Capital and reserves:	129,184	128,962

BOWLISH HOUSE LIMITED

Balance sheet continued

For the year ending 31 January 2017 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 25 April 2017

And Signed On Behalf Of The Board By:

Name: Brian Jordan

Status: Director

The notes form part of these financial statements

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.