

BOWLISH HOUSE LIMITED

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

Unaudited micro entity accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

BOWLISH HOUSE LIMITED

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BOWLISH HOUSE LIMITED

Company Information

for the Period Ended 31 January 2019

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 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	43,523	38,841
Cost of Materials	(43,050)	(38,706)
Profit or (Loss) for Period	473	135

BOWLISH HOUSE LIMITED

Balance sheet

As at 31 January 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	149,276	149,276
Current assets:	473	355
Creditors: amounts falling due within one year:	(19,957)	(20,312)
Net current assets (liabilities):	(19,484)	(19,957)
Total assets less current liabilities:	129,792	129,319
Total net assets (liabilities):	129,792	129,319
Capital and reserves:	129,792	129,319

BOWLISH HOUSE LIMITED

Balance sheet continued

For the year ending 31 January 2019 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 23 September 2019

And Signed On Behalf Of The Board By:

Name: Alessandra Bottaro

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.