

Registered number
02548710

The Bowmans Property Management Company Ltd

Unaudited Filleted Accounts

30 April 2019

The Bowmans Property Management Company Ltd**Registered number: 02548710****Balance Sheet****as at 30 April 2019**

	2019	2018
	£	£
Current assets	12	12
Net current assets	12	12
Total assets less current liabilities	12	12
Net assets	12	12
Capital and reserves	12	12

The company is responsible for the management of the common areas of The Bowmans and collects service charges from residents to fund expenditure in accordance with the leases. These service charges are held in Trust for the residents as required by the Landlord & Tenant Act 1987. Transactions relating to the management of the common areas are reported separately from the Company accounts in Service Charge accounts prepared for the residents and are excluded from the Company's accounts.

The company is a private company limited by shares and incorporated in England. Its registered office is 11 The Bowmans, Victoria Road, Macclesfield, Cheshire, SK10 3JA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Durston

Director

Approved by the board on 23 August 2019

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.