

Registered number: 2819943

Bower Manor (Bridgewater) Management Limited

Accounts

For the year ended 31 December 2021



Bower Manor (Bridgewater) Management Limited
Profit and Loss Account
for the year ended 31 December 2021

	2021	2020
	£	£
Turnover	10,407	10,170
Other income		5
Gross profit	10,407	10,175
Other charges	(11,784)	(10,126)
Profit /Loss before taxation	(1378)	49
Profit/ Loss	(1378)	49

Bower Manor (Bridgewater) Management Limited
Registered number: 2819943
Balance Sheet
as at 31 December 2021

	2021 £	2020 £
Current assets	7,920	10,397
Creditors: amounts falling due within one year	<u>(117)</u>	<u>(5,766)</u>
Total assets less current liabilities	7,803	4,631
Net assets	<u>7,803</u>	<u>4,631</u>
Capital and reserves	<u>7,803</u>	<u>4,631</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is Tudor House, 185 Kenton Road, Harrow, Middx HA3 0EY.

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 member has 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.



Mr Ashwin M. Shah
Director

Approved by the board on 17 February 2022