

Company Registration Number 07103621 (England and Wales)

THE MALLOWS COMPANY (BOZEAT) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021

THE MALLOWS COMPANY (BOZEAT) LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2021

	2021		2020	
	£	£	£	£
Fixed assets		930		671
Current assets	207,669		144,070	
Creditors: amounts falling due within one year	(177,750)		(104,068)	
Net current assets		29,919		40,002
Total assets less current liabilities		30,849		40,673
Creditors: amounts falling due after more than one year		(30,667)		(40,334)
Net assets		182		339
Capital and reserves		182		339

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year, the director was advanced £26,469 (2020: £13,671). Interest of £795 (2020: £292) was charged at the official rate. The amount due to the company is £40,532 (2020: £13,268) which is repayable on demand.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	11	11

The Mallows Company (Bozeat) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Arch Villa 23 High Street, Bozeat, Northampton, Northamptonshire, NN29 7NF.

For the year ended 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

THE MALLOWS COMPANY (BOZEAT) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2021

The financial statements were approved and signed by the director and authorised for issue on 28 July 2022

Mrs R Mallows
Director

Company registration number 07103621 (England and Wales)

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.