

Company Registration Number 07103621 (England and Wales)

THE MALLOWS COMPANY (BOZEAT) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020

THE MALLOWS COMPANY (BOZEAT) LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		671		281
Current assets	144,070		119,984	
Creditors: amounts falling due within one year	(104,068)		(113,318)	
Net current assets		40,002		6,666
Total assets less current liabilities		40,673		6,947
Creditors: amounts falling due after more than one year		(40,334)		-
Net assets		339		6,947
Capital and reserves		339		6,947

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the director was advanced £13,269 (2019: £0). The loan is repayable on demand with interest charged at the official rate.

2 Employees

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

	2020 Number	2019 Number
Employees	11	10

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, England, NN29 7NF.

For the year ended 31 October 2020 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.

THE MALLOWS COMPANY (BOZEAT) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2020

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 financial statements were approved and signed by the director and authorised for issue on 23 July 2021

Mrs R Malloys
Director

Company Registration Number 07103621

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.