

Bowen Opticians Limited
Filleted Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2019

BOWEN OPTICIANS LIMITED

Contents

Balance Sheet	<u>1</u> to <u>3</u>
---------------	----------------------

BOWEN OPTICIANS LIMITED**(Registration number: 08711933)****Balance Sheet as at 30 September 2019**

	2019 £	2018 £
Fixed assets	<u>58,052</u>	<u>52,952</u>
Current assets	41,107	83,142
Creditors: Amounts falling due within one year	<u>(26,018)</u>	<u>(48,894)</u>
Net current assets	<u>15,089</u>	<u>34,248</u>
Total assets less current liabilities	73,141	87,200
Creditors: Amounts falling due after more than one year	-	(12,067)
Accruals and deferred income	<u>(1,940)</u>	<u>(1,932)</u>
	<u>71,201</u>	<u>73,201</u>
Capital and reserves	<u>71,201</u>	<u>73,201</u>

BOWEN OPTICIANS LIMITED

(Registration number: 08711933)

Balance Sheet as at 30 September 2019

General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

135 High Street

Worle

WESTON SUPER MARE

BS22 6HQ

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements are presented in Sterling (£).

Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2018 - 5).

Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £1,883 (2018 - £12,788). The commitments relate to non-cancellable operating leases on equipment.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

BOWEN OPTICIANS LIMITED

(Registration number: 08711933)

Balance Sheet as at 30 September 2019

For the financial year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 September 2020

F Bromfield

Director

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.