

**BOWDEN & BOWDEN LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2020 TO 31 MARCH 2021**

Bowden & Bowden Ltd
Balance Sheet
As at 31 March 2021

Registered number: 09020347

	31 March 2021	31 May 2020
	£	£
Fixed assets	8,901	11,555
Current assets	21,503	8,793
Prepayments and accrued income	1,651	-
Creditors: Amounts Falling Due Within One Year	(8,081)	(3,511)
	<u>15,073</u>	<u>5,282</u>
NET CURRENT ASSETS		
	15,073	5,282
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>23,974</u>	<u>16,837</u>
Creditors: Amounts Falling After More Than One Year	(5,853)	(7,973)
Accruals and deferred income	(1,171)	(1,066)
	<u>16,950</u>	<u>7,798</u>
NET ASSETS		
	<u>16,950</u>	<u>7,798</u>
CAPITAL AND RESERVES		
	<u>16,950</u>	<u>7,798</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 March 2021	31 May 2020
Office and administration	2	2
	<u>2</u>	<u>2</u>

2. General Information

Bowden & Bowden Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09020347 . The registered office is 10 Bolton Road West, Ramsbottom, Bury, Lancashire, BL0 9ND.

Bowden & Bowden Ltd
Balance Sheet (continued)
As at 31 March 2021

For the period ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Roger Bowden

Director

30/09/2021

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.