

Company Registration Number 09806913 (England and Wales)

BOVINGDON ESTATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

BOVINGDON ESTATES LTD

BALANCE SHEET

AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	2,091,133	2,091,595
Current assets	45,356	52,713
Creditors: amounts falling due within one year	(47,700)	(55,874)
Net current liabilities	(2,344)	(3,161)
Total assets less current liabilities	2,088,789	2,088,434
Creditors: amounts falling due after more than one year	(2,018,939)	(2,047,655)
Net assets	69,850	40,779
Capital and reserves	69,850	40,779

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was 2 (2018 - 2).

Bovingdon Estates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 264 Banbury Road, Oxford, OX2 7DY.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 financial statements were approved by the board of directors and authorised for issue on 6 December 2019 and are signed on its behalf by:

Mrs Helen Fowler
Director

Company Registration Number 09806913

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.